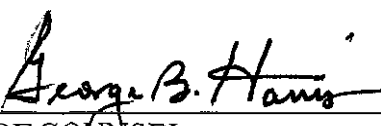


**Before the
Federal Communications Commission
Washington, DC 20554**

In the Matter of)	
)	
Requests for Review or Waiver of Decisions of)	
the Universal Service Administrator by)	
)	
Coffee County School District)	File Nos. SLD-02-06
Douglas, GA)	
)	
Schools and Libraries Universal Service)	CC Docket No. 96-45
Support Mechanism)	

NOTICE OF APPEARANCE

COMES NOW George B. Harris and files this notice of appearance and representation of the Petitioner, Coffee County School District, in the above styled matter pursuant to 47 CFR § 1.23. In support of this notice, the undersigned represents that he has been a member in good standing of the bar of the Supreme Court of the United States since February 22, 1993 and is not under any final order of **any** authority having power to suspend or disbar an attorney in the practice of law within any state, territory, or the District of Columbia that suspends, enjoins, restrains, disbars, or otherwise restricts him in the practice of law.



OF COUNSEL:
George B. Harris
Bradley Arant Rose & White LLP
1133 Connecticut Avenue
Washington, DC 20036
202.393.7150
202.347.1684
gbharris@bradleyarant.com

§ 1.18

47 CFR Ch. I (10-1-06 Edition)

51.18 Administrative Dispute Resolution.

(a) The Commission has adopted an initial policy statement that supports and encourages the use of alternative dispute resolution procedures in its administrative proceedings and proceedings in which the Commission is a party, including the use of regulatory negotiation in Commission rulemaking matters, as authorized under the Administrative Dispute Resolution Act and Negotiated Rulemaking Act.

(b) In accordance with the Commission's policy to encourage the fullest possible use of alternative dispute resolution procedures in its administrative proceedings, procedures contained in the Administrative Dispute Resolution Act, including the provisions dealing with confidentiality, shall also be applied in Commission alternative dispute resolution proceedings in which the Commission itself is not a party to the dispute.

[56 FR 51178, Oct. 10, 1991, as amended at 57 FR 32181, July 21, 1992]

§ 1.19 Use of metric units required.

Where parenthesized English units accompany metric units throughout this chapter, and the two figures are not precisely equivalent, the metric unit shall be considered the sole requirement; except, however, that the use of metric paper sizes is not currently required, and compliance with the English unit shall be considered sufficient when the Commission form requests that data showing compliance with that particular standard be submitted in English units.

[58 FR 44893, Aug. 25, 1993]

PARTIES, PRACTITIONERS, AND WITNESSES

51.21 Parties.

(a) Any party may appear before the Commission and be heard in person or by attorney.

(b) The appropriate Bureau Chief(s) of the Commission shall be deemed to be a party to every adjudicatory proceeding (as defined in the Administrative Procedure Act) without the necessity of being so named in the order designating the proceeding for hearing.

(c) When, in any proceeding, a pleading is filed on behalf of either the General Counsel or the Chief Engineer, he shall thereafter be deemed a party to the proceeding.

(d) Except as otherwise expressly provided in this chapter, a duly authorized corporate officer or employee may act for the corporation in any matter which has not been designated for an evidentiary hearing and, in the discretion of the presiding officer, may appear and be heard on behalf of the corporation in an evidentiary hearing proceeding.

[28 FR 12415, Nov. 22, 1963, as amended at 37 FR 8527, Apr. 28, 1972; 44 FR 39180, July 5, 1979; 51 FR 12816, Apr. 14, 1986]

51.22 Authority for representation.

Any person, in a representative capacity, transacting business with the Commission, may be required to show his authority to act in such capacity.

§ 1.23 Persons who may be admitted to practice.

(a) Any person who is a member in good standing of the bar of the Supreme Court of the United States or of the highest court of any state, territory or the District of Columbia, and who is not under any final order of any authority having power to suspend or disbar an attorney in the practice of law within any state, territory or the District of Columbia that suspends, enjoins, restrains, disbars, or otherwise restricts him or her in the practice of law, may represent others before the Commission.

(b) When such member of the bar acting in a representative capacity appears in person or signs a paper in practice before the Commission, his personal appearance or signature shall constitute a representation to the Commission that, under the provisions of this chapter and the law, he is authorized and qualified to represent the Particular party in whose behalf he acts. Further proof of authority to act in a representative capacity may be required.

[28 FR 12415, Nov. 22, 1963, as amended at 57 FR 38285, Aug. 24, 1992]

COFFEE COUNTY SCHOOL SYSTEM

1311 South Peterson Ave.
Douglas, GA 31533

May 5, 2007

Letter of Appeal
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

CC Docket No 02-6
CC Docket No 96-45

Request for Review of Universal Service Administrative Company (USAC) Administrator's Decision on Appeal Letters, dated March 6, 2007 (re Form 471 Application Number 526781) and March 28, 2007 (re Form 471 Application Number 531378)

Authorized person who can best discuss this Appeal with you

Richard Larson
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Parsippany, NJ 07054

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Email: rlarson@erateconsulting.com
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Fax: (334) 956-7865
Email: abharris@bradleyarant.com
(preferred mode of contact)

Application Information

Entity
Billed Entity Number
Funding Year

Coffee County School System
127479
FY9 (2006-2007)

Form 471 Application Number
Funding Request Numbers
Funding Commitment Request
Document Being Appealed

Decision Being Appeal

526781
1463285, 1466106,
\$133,119.84
Administrator's Decision on Appeal Letter (ADL),
dated March 6, 2007 re 471 # 526781²
Denied

Form 471 Application Number
Funding Request Numbers

531378
1466855, 1467041, 1467195, 1467214,
1467236, 1467256, 1467286, 1467306,

¹ Mr. Harris is a member in good standing before the highest court in the District of Columbia and the United States Supreme Court. See 47 CFR § 1.23.

² Letter from Universal Service Administrative Company, Schools and Libraries Division, to Richard Larson, eRate Consulting Services LLC, re Form 471 Application Number 526781, dated March 6, 2007 (Administrator's Decision on Appeal – Funding Year 2006-07).

Funding Commitment Request
Document Being Appealed

Decision Being Appeal

1467313, 1467343, 1467359, 1467378,
1467407, 1467464, 1467516, 1467574
\$78,200.00
Administrator's Decision on Appeal Letter (ADL),
dated March 28, 2007 re 471 # 531378³
Denied

Preliminary Matters

The Petitioner, Coffee County School System (hereinafter, "Petitioner" or "Coffee County") submits this request for review and requests for waivers related to both Application Number 526781 and Application Number 531378. Since the bases for appeal are slightly different for the applications, Petitioner submits two separate requests for waivers in this submission. Additionally, Petitioner has an additional application, FRN Application Number 533631, which is also subject to review or waiver; that matter will be handled in a separately filed request.

Background

On November 29, 2005, Coffee County submitted Form 470's for funding year 2006. By letter dated December 5, 2005, USAC informed Coffee County that the Form 470's had been received, and that the school system could enter contracts after December 27, 2005. On February 8, 2006, after review of various proposals, Coffee County entered contracts for basic telephone, internet services, and basic maintenance of internal connections.⁴ Those contracts served as the basis for submission of Form 471's to USAC for funds to cover a portion of the costs of the services to be provided by the vendors.

Faced with filing multiple Form 471's containing many FRN's before the close of the 471 filing window on February 16, 2006, the Technology Director for Coffee County, Lynn McMillan, prepared and submitted Form 471 numbers 526781⁵ and 531378⁶ after the close of business on February 15, 2006 between 7 PM and 8 PM.⁷ Ms. McMillan believed that USAC would consider this as a submission for the following business day, February 16, 2006. Based upon miscommunication and clerical mistakes, the agreements reached between vendors and Coffee County were not signed as Ms. McMillan thought when the Form 471's were submitted to USAC; instead, the Form 471's were submitted the day before the contracts were signed.

Subsequently, USAC issued funding commitment decisions denying Coffee County's funding requests. Coffee County submitted a letter of appeal to USAC dated January 29, 2007.⁸ By letter dated March 6, 2007, USAC denied Coffee County's appeal for Application 526781,

³ Letter from Universal Service Administrative Company, Schools and Libraries Division, to Richard Larson, eRate Consulting Services LLC, re Form 471 Application Number 531378, dated March 28, 2007 (Administrator's Decision on Appeal – Funding Year 2006-07).

⁴ Minutes of the Coffee County Board of Education Held on Wednesday, February 8, 2006, at 6:30 P.M

⁵ FCC Form 471 # 526781 for funding year 7/1/2006 – 6/30/2007, posted & certified on 2/15/2006 by Coffee County.

⁶ FCC Form 471 # 531378 for funding year 7/1/2006 – 6/30/2007, posted & certified on 2/15/2006 by Coffee County.

⁷ Declaration of Lynn McMillan, attached

⁸ Letter of Appeal from Coffee County School System to Schools and Libraries Division – Correspondence Unit, dated January 29, 2007, re: "Appeal of Funding Commitment Decision Letter Issued on November 29, 2006".

stating that the underlying contracts contained a signature date of February 16, 2006, while the Form 471 was completed and electronically certified on February 15, 2006 – literally only a few hours before the contract date. By letter dated March 28, 2007, USAC also denied Coffee County's appeal for Application 531378:

- Stating that the underlying contracts contained a signature date of February 16, 2006, while the Form 471 was completed and electronically certified on February 15, 2006 – literally only a few hours before the contract date.
- Alleging that an 'RFP' had been issued by Coffee County for those services outlined in the application but not identified in the original Form 470, application number 419410000555686. Petitioner immediately called to USAC's attention that the RFP alleged to be at issue – although issued without authority by Coffee County's comptroller and without the input of its technology director – nonetheless related to services outlined under Form 471 Application 533631, (and not 531378) and should not be an issue on this appeal.'

Request for Waiver

Form 471 #s 526781 and 531378: Coffee County respectfully requests that the Commission grant a waiver for each of the eighteen FRN's listed above, separately and severally, of the requirement that the contracts for the products/services in these FRN's be signed and dated by both parties prior to the filing of the form 471, and approve the requested total commitments of \$211,319.84 for these FRN's.

Discussion of Authority

The E-rate program permits eligible schools, libraries, and consortia that include eligible schools and libraries to apply for funding in the form of discounts on eligible telecommunications services, Internet access, and internal connections." USAC's rules provide that an eligible school, library, or consortium that includes eligible schools or libraries must seek competitive bids for all services eligible for support." In accordance with USAC's rules, an applicant must file with USAC an FCC Form 470 requesting services.¹² After the FCC Form 470 is posted to USAC's web site, the applicant must wait 28 days before entering into an agreement with a service provider for the requested services and submitting an FCC Form 471.¹³ Section 54.504(c) of USAC's rules also states that the FCC Form 471 requesting support for the services ordered by the applicant shall be submitted "upon signing a contract for eligible services."¹⁴ Specifically, the instructions for FCC Form

⁹ Facsimile dated March 29, 2007 from Richard Larson to "Roan" at SLD Help Desk, Case No. 21-574171

¹⁰ 47 C.F.R. §§ 54.501-54.503.

¹¹ 47 C.F.R. §§ 54.504, 54.511(c).

¹² 47 C.F.R. § 54.504(b); *see also* Schools and Libraries Universal Service, Description of Services Requested and Certification Form, OMB 3060-0806 (September 1999) (FCC Form 470).

¹³ 47 C.F.R. § 54.504(b)(4); *see also* Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (September 1999) (FCC Form 471).

¹⁴ 47 C.F.R. § 54.504(c); *see also Request for Review of Waldwick School District, Schools and Libraries Universal Service Support Mechanisms*, File No. SLD-234540, CC Docket No. 02-6, Order, 18 FCC Rcd 22994, 22995, para. 3 (Wireline Comp. Bur. 2003) (*Waldwick Order*); *Request for Review of St. Joseph High School, Schools and Libraries Universal Service Support Mechanisms*, File No. SLD-234540, CC Docket Nos. 96-45, 97-21, Order, 17 FCC Rcd 22499, 22500-01, para. 4 (Wireline Comp. Bur. 2002) (*St. Joseph Order*).

471 state that applicants must have a "signed contract" or a "legally binding agreement" with the service provider "for all services" ordered on the FCC Form 471.¹⁵

The FCC may waive any provision of its rules on its own motion and for good cause shown.¹⁶ A rule may be waived where the particular facts make strict compliance inconsistent with the public interest." In addition, the FCC may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis." Waiver is appropriate if special circumstances warrant a deviation from the general rule, and such deviation would better serve the public interest than strict adherence to the general rule.¹⁹

In 2006, the FCC entered an order addressing procedural mistakes, missteps, and errors which occur in the application process for funding under the Schools and Libraries Division of USAC. The Order in *Bishop Perry Middle School, New Orleans, LA, et al.* recognizes the disadvantage many school districts such as Coffee County face where:

"... the primary jobs of most of the people filling out these forms include school administrators, technical coordinators, and teachers, as opposed to positions dedicated to pursuing federal grants, especially in small school districts."²⁰

More recently, the Commission addressed procedural mistakes in submission of USAC Forms in Requests for Waiver of Decisions of the Universal Service Administrator by Academy for Excellence, Apple Valley, California, et al., SLD-539076, 539722, et al., CC Docket No. 02-6 (March 9, 2007). In Apple Valley, 44 applicants sought a waiver of Commission rules or of USAC decisions denying funding outside of the FCC Form 471 filing window. Petitioners asserted that their mistakes and the delays in the filing were, in part, the result of

someone on the applicant's staff [having] failed to file on time due to misunderstanding or personal emergencies, or ... the delay in the filing or the receipt by USAC of the FCC Form 471 was due to circumstances out of the applicant's control. (staff illnesses or relatives of staff members who were ill). Other applicants indicated that its representatives "inadvertently failed to file the application forms in a timely manner. Still other Petitioners claim that the rules and instructions for filing the FCC Form 471 are vague and unclear and that the resulting misunderstandings led to forms being filed after the filing window.

Id. The Commission, citing its Bishop-Perry Order," found that

complete rejection of these applications is not warranted, given that the violation at issue is procedural, not substantive. Like the applicants in the Bishop-Perry Order, the applicants at issue here have demonstrated that rigid

¹⁵ Instructions for Completing the Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (November 2001) (FCC Form 471 Instructions) at 19.

¹⁶ 47 C.F.R. § 1.3.

¹⁷ *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (*Northeast Cellular*).

¹⁸ *WAIT Radio v. FCC*, 418 F.2d 1153, 1157 (D.C. Circuit 1969), *affirmed by WAIT Radio v. FCC*, 459 F.2d 1203 (D.C. Cir. 1972).

¹⁹ *Northeast Cellular*, 897 F.2d at 1166.

²⁰ *Bishop Perry Middle School, New Orleans, LA, et al.*, File No. SLD-487170, et al., CC Docket No. 02-6, order released May 19, 2006, at para. 11.

²¹ Id. at para. 14.

adherence to filing procedures does not further the purposes of section 254(h) of the Telecommunications Act of 1996 or serve the public interest.²²

Like the applicants in *Apple Valley* and *Bishop Perry*, denial of Coffee County's funding requests is a result of a misunderstanding or misinterpretation of USAC procedural rules, an oversight, or inadvertence. Ms. McMillan is the Technology Director for Coffee County and not a grant administrator; she performs e-rate duties on top of her full-time responsibilities for the technology systems for all schools in the district. While Ms. McMillan's mistake in submitting the Form 471 led to denial of each of these FRN's, the FCC's *Bishop Perry* decision offers a remedy for procedural errors, as in this matter, where "... there is no evidence of waste, fraud or abuse, misuse of funds, or a failure to adhere to core program requirements."²³

Ms. McMillan's error in submitting these Form 471s does not reflect error in the vendor evaluation / acceptance process or any attempt to circumvent the funding request process – Ms. McMillan simply lacked sufficient understanding of Form 471 submission procedures, in particular the rules governing the dating of submission of the Form 471, and incorrectly believed the vendor agreements had been signed by the parties at the time she submitted the Form 471's. Petitioner asks the Commission to bear in mind that the contracts had been evaluated and awarded by the Board on February 8, 2006, well before the submission of the Form 471.

Coffee County asks the Commission to consider the economic harm that USAC's decision brings to their school system and the Coffee County community. The Coffee County relies heavily on the 84% discount to fund its e-rate-eligible programs. Most of the student population (70.5%) is economically disadvantaged and qualifies for Free and Reduced Lunch under the National School Lunch Program.²⁴ Moreover, over 20% of the families in Coffee County with children under the age of 18 are deemed to live in poverty, according to the 2000 US Census.

Coffee County School System asks not be penalized for errors made due to inexperience and lack of knowledge on the part of Ms. McMillan, especially in light of the lack of any evidence of waste, fraud or abuse, or misuse of funds, and asks the Commission to consider the significant economic hardship denial imposes on the community.

Request for Review:

Form 471 # 531378: In its March 28, 2007 Administrative Denial Letter, Petitioner believes that the Schools and Libraries Division made an error in its explanation of denial of sixteen FRN's listed above for this application. The explanation reads in part:

During the review of this application, you supplied information that indicated your RFP was published on December 25, 2005. The allowable contact date on the cited Form 470 was December 27, 2005.²⁵

Based upon a review of each of Coffee County's applications and USAC's responses thereto, the Petitioner believes that USAC based its denial upon factually incorrect information.

²² *Apple Valley, California*, File No. SLD-539076, order released March 9, 2007.

²³ *Id.* at para. 14.

²⁴ FCC Form 471 #s 526781 and 531378. Per **Block 4** data, 5,726 students out of total district population of 8,120 qualify for the National School Lunch Program.

²⁵ ADL re Form 471 Application Number 531378, dated March 28, 2007.

Coffee County asks the Commission to take note of the following facts regarding this portion of the explanation:

- The only RFP prepared by Coffee County was for internal connections for the New Middle School²⁶, whereas the 16 FRN's in Form 471 # 531378 are for internet access.
- USAC issued another ADL to Coffee County on March 28, 2006,²⁷ denying funding for two FRN's in 471 # 533631 due to 'failure to advise bidders that an RFP was issued. An RFP was issued and the Form 470 advised potential bidders that no RFP existed." These FRN's in 471 # 533631²⁸ were for internal connections at New Middle School.
- The explanation in the ADL for 471 # 533631 is missing any direct reference to the date of the RFP or the allowable contact date for the FRN's in 471 # 533631; this explanation does appear in the ADL for 471 # 531378 as cited above.
- In the second bullet of the explanation in the ADL for 471 # 531378, none of the cited references relates to the cited portion of the explanation, in contrast to the reference-citing section of the ADL for 471 # 533631.

Coffee County believes it is reasonable to assume, and is willing to accept, that the cited portion of the ADL for 471 # 531378 was included through a clerical error and that this language should only have been included in the explanation of ADL 471 # 533631. While Coffee County believes that the denial of funding on FRN Application 533631 is also subject to review or waiver, and the Petitioner's request(s) related to that FRN will be filed separately, Coffee County asks the Commission to determine that USAC's reasoning for denial of funding of Application 531378 should not include its objections related to an RFP.

The Petitioner discussed this matter with the Schools and Libraries Division "Help Desk" on March 29, 2007 (case # 21-574171). Coffee County provided documentation to the Help Desk²⁹ and asked USAC to issue corrected ADLs for the sake of clarity. **The Help Desk's verbal response the evening of March 29 stated that the Schools and Libraries Division could do nothing to remedy this situation, and that the Petitioner should explain its observations to the FCC on appeal.** Thus, Coffee County submits this separate basis in support of its request for a waiver of any alleged procedural deficiencies in its funding requests.

Coffee County respectfully requests the Commission to disregard the cited portion of the explanation of the denial of 471 # 531378.

²⁶ Request for Proposal for Data Network Cabling for the new Coffee Middle School, as posted to <http://coffee.k12.ga.us> and advertised in The Douglas Enterprise.

²⁷ Letter from Universal Service Administrative Company, Schools and Libraries Division, to Richard Larson, eRate Consulting Services LLC, re Form 471 Application Number 533631, dated March 28, 2007 (Administrator's Decision on Appeal – Funding Year 2006-07).

²⁸ FCC Form 471 # 533631 for funding year 7/1/2006– 6/30/2007, posted & certified on 2/16/2006 by Coffee County.

²⁹ Facsimile dated March 29, 2007 from Richard Larson to "Roan" at SLD Help Desk, Case No. 21-574171

Conclusion

In light of the above, we respectfully request that the Commission adopt and incorporate in a final order the arguments and evidence above and in Coffee County' January 29, 2007 appeal and instruct USAC to approve the requested \$211,319.84 funding for the 18 FRN's listed above. Coffee County further requests that the Commission grant to it all other relief to which it deems Coffee County entitled.

Coffee County appreciates the Commission's review and consideration of its appeal. We are available to respond to questions or to provide any further information requested by the Commission.

Authorized signature for this Appeal³⁰



5/5/2007

Richard Larson
eRate Consulting Services, LLC
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³⁰ "Letter of Agency for Funding Year 9" from Lynn C. McMillan, Technology Director, Coffee County School System, authorizing employees of eRate Consulting Services, LLC, to perform e-rate services on behalf of Coffee County.

January 29, 2007
Appeal to Universal Service
Administrative Company
Schools & Libraries Division

Coffee County School System
1311 South Peterson Ave.
Douglas, GA 31533

January 29, 2007

Letter of Appeal

Schools and Libraries Division – Correspondence Unit
P.O. Box 902
100 South Jefferson Road
Whippany, NJ 07981

Re: Appeal of Funding Commitment Decision Letters Issued on November 29, 2006

Authorized person who can best discuss this Appeal with you

Richard Larson

eRate Consulting Services, LLC

141 New Road, Suite 21

Parsippany, NJ 07054

Phone: (888) 249-1661 ext 323

Fax: (866) 534-1584

Email: rlarson@erateconsulting.com (preferred mode of contact)

Application Information

Entity

Coffee County School System

Billed Entity Number

127479

Funding Year

FY9 (2006-2007)

Form 471 Application Number

531378, 526781

Funding Request Numbers

1466855, 1467041, 1463285, 1466106,
1467195, 1467214, 1467236, 1467256,
1467286, 1467306, 1467313, 1467343,
1467359, 1467378, 1467407, 1467464,
1467516, 1467574

Funding Commitment Request
Document Being Appealed

\$211,319.84

Funding Commitment Decision Letters (FCDL)
dated November 29, 2006 for 471 # 526781 and
471 # 531378

Funding commitment Decision
FCDL Explanation

NOT FUNDED

"FCC rules require that a contract for the
products/services be signed and dated by both
parties prior to the filing of the form 471. This
requirement was not met"

Form 471 Application Number

526781

Funding Request Number

1463521

Funding Commitment Request

\$58,464.00

Document Being Appealed

Funding Commitment Decision Letters (FCDL)
dated November 29, 2006 for 471 # 526781.

Funding Commitment Decision

NOT FUNDED

FCDL Explanation

"The vendor selection documentation provided
was created after the Form 471 certification was

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filed. The vendor evaluation documentation should be completed prior to the certification of the Form 471.

<u>Form 471 Application Number</u>	526781
<u>Funding Request Number</u>	1465725
<u>Funding Commitment Request</u>	\$79,149.47
<u>Document Being Appealed</u>	Funding Commitment Decision Letters (FCDL) dated November 29, 2006 for 471 # 526781
<u>Funding Commitment Decision</u>	NOT FUNDED
<u>FCDL Explanation</u>	"The vendor selection documentation provided was created after the contract award date. The vendor evaluation documentation should be completed prior to the contract award date."
<u>Form 471 Application Number</u>	533631
<u>Funding Request Number</u>	1474900 , 1474916
<u>Funding Commitment Request</u>	\$171,654.00
<u>Document Being Appealed</u>	Funding Commitment Decision Letters (FCDL) dated November 29, 2006 for 471 # 533631
<u>Funding Commitment Decision</u>	NOT FUNDED
<u>FCDL Explanation</u>	"FRN was denied for failure to advise bidders that an RFP was issued. An RFP was issued and the Form 470 advised potential bidders that no RFP existed."

Appeal:

Form 471s 531378 and 526781, 18 FRNs: We request the Schools and Libraries Division reverse its decisions to deny funding for FRNs 1463285, 1466106 in Form 471 # 526781 and FRNs 1467195, 1467214, 1467236, 1467256, **1467286**, 1467306, 1467313, **1467343**, 1467359, 1467378, 1467407, 1467464, **1467516**, 1467574, 1466855, 1467041 in Form 471 # 531378, and approve the requested total commitments of \$211,319.84 for these two FRNs. The Technology Director, Lynn MacMillan, prepared **and** submitted the Form 471s after the close of business on 2/15/2006, believing that the Schools & Libraries Division would consider this as a submission for the following business day, 2/16/2006.

All vendor Contracts were approved and awarded by the Coffee County School System Board at their meeting on February 8, 2006.¹ Ms. MacMillan, having to file multiple Form 471's containing many FRNs, began filing after the close of business on the evening of February 15, 2006, certifying them between 7 PM and 8 PM. It was her belief that Form 471s submitted and certified after 5 PM EST would be treated as occurring on the next business day, 2/16/2006. Ms. MacMillan knew that the contracts had already been awarded, but that the Contract Award Date must be the date of the actual contract signing, which was scheduled For 2/16/2006.

Ms. MacMillan is the Technology Director for the Coffee County School System and not a grant administrator, and performs e-rate duties on top of her full-time responsibilities for the technology systems for all fourteen schools in the district. While her mistake in

¹ Minutes of the Coffee County Board of Education Held on Wednesday, February 8, 2006, at 6:30 P.M.

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submitting the Form 471 led to denial of each of these **FRNs**, the **FCC's** Bishop Perry decision offers remedy for procedural errors where:

"... there ~~is~~ no evidence of waste, fraud or abuse, misuse of funds, or ~~a~~ failure to adhere to core program requirements."

Ms. MacMillan's error in submitting the Form **470** does not reflect error in the Form 470 or the bid evaluation / acceptance process – Ms. MacMillan simply lacked sufficient understanding of the Form 471 submission processes, in particular the submission dating of the Form 471. It is important to understand that the contracts had been evaluated and awarded by the Board on 2/8/2006, well before the submission of the Form 471.

The Bishop Perry decision recognizes the disadvantage many school districts such as Coffee County School System face where:

"... the primary jobs of most of the people filling out these forms include school administrators, technical coordinators, and teachers, **as** opposed to positions dedicated to pursuing federal grants, especially in small school districts."³

We ask that Coffee County School System not be penalized for errors made due to inexperience and lack of knowledge on the part of **Ms. MacMillan**.

Form 471 526781. FRN 1463521: We request the **Schools** and Libraries Division reverse its decisions to deny Funding for FRN 1463521. Evaluation and approval **of** the contract for this FRN occurred on 2/8/2006, prior to the filing **of** application 526781 on 2/15/2006.

All vendor contracts were approved and awarded by the Coffee County School System Board at their meeting on February 8, 2006, as **is** shown on the attached minutes of that meeting? The E-Rate Bid Assessment Worksheet was prepared prior to this meeting, but through ~~a~~ clerical oversight was not signed and dated until 2/16/2006. The evaluator **who** signed **the** Worksheet, **Ms. MacMillan**, is the Full-time Technology **Director** for the Coffee County School System, and is not **a** grant administrator. We ask that **Coffee** County School System not be penalized for errors made due to Inexperience and lack of knowledge on the part of Ms. MacMillan.

Form 471 526781. FRN 1465725: We request the Schools and Libraries Division reverse its decisions to deny funding for FRN 1465725. Evaluation and approval of the contract for this FRN occurred prior to the filing of the original FRN 1344857 on 2/15/2005.

All FY8 vendor contracts were approved and awarded by the Coffee **County** School **System** Board at their meeting in early February 2005. The E-Rate Bid Assessment Worksheet was prepared prior to this meeting, but through a clerical oversight was not signed and dated until 2/17/2005. The evaluator who signed **the** Worksheet, Gabe Evans is the full-time controller for the coffee County School System, and like **Ms. MacMillan**, is not a grant administrator. **As** with Ms. MacMillan, we ask that Coffee County School System not be penalized for errors made due to inexperience and lack of knowledge on the part of Mr. Evans.

Form 471 533631. FRNs 1474900 and 1474916: **We** request the **Schools** and Libraries Division reverse its decisions to deny funding **for** FRNs 1474900 and 1474916. The Controller, Gabe Evans, authorized creation of the RFP in question and publicized it in the

² Bishop Perry Middle School, New Orleans, LA, et al., File No. SLD-487170, et al., CC Docket No. 02-6, order released May 19, 2006., paragraph 11

³ Ibid: paragraph 14.

⁴ Minutes of the Coffee County Board of Education Held on Wednesday, February 8, 2006, at 6:30 P.M.

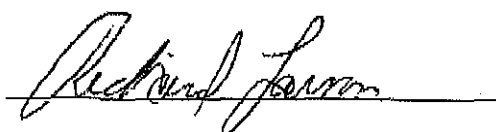
4

local paper and on the district website on 12/25/2006. Mr. Evans is not authorized to create or publicize an RFP For the Coffee County School System, was unaware that the decision had been made not to utilize an RFP For these services, and was ignorant of the e-rate rules regarding an RFP.

While Mr. Evans is guilty of miscommunications and ignorance of the e-rate process, it is clear that there was no intent to defraud the e-rate process.

In light of the above, we request the Schools and Libraries Division reverse its decisions to deny funding on the above cited FRNs, and approve the requested commitments for these FRNs. Thank you for your time and consideration.

Authorized signature for this Appeal⁵

Date: 1/29/07

Richard Larson
eRate Consulting Services, LLC
141 New Road, Suite 21
Parsippany, NJ 07054
Phone: (888) 249-1661 ext 323
Fax: (866) 534-1584
email: rlarson@erateconsulting.com

³ "Letter of Agency for Funding Year 9" from Joseph W. Wilimek, Superintendent, Gustine Unified School District, authorizing employees of eRate Consulting Services, LLC, to perform e-rate services on behalf of Gustine.

Coffee County (GA) School District
FCC Form 471 526781
(Internet Access)
Funding Year 2006
11/29/2006

Form 471	Do not write in this area.	Approval by OIV 3060-081																					
Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.) The instructions include information on the deadlines for filing this application.																							
<table style="width: 100%;"> <tr> <td style="width: 40%;"> Applicant's Form Identifier Create your own code to identify THIS Form 471 </td> <td style="width: 20%; text-align: center;"> Telco </td> <td style="width: 40%; text-align: right;"> Form 471 Application# (To be assigned by administrator) </td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">526781</td> </tr> </table>			Applicant's Form Identifier Create your own code to identify THIS Form 471	Telco	Form 471 Application# (To be assigned by administrator)			526781															
Applicant's Form Identifier Create your own code to identify THIS Form 471	Telco	Form 471 Application# (To be assigned by administrator)																					
		526781																					
Block 1: Billed Entity Information [The "Billed Entity" is the entity paying the bills for the service listed on this form.]																							
<table style="width: 100%;"> <tr> <td style="width: 10%;">1 a</td> <td style="width: 40%;">Name of Billed Entity</td> <td style="width: 50%;">COFFEE COUNTY SCHOOL SYSTEM</td> </tr> <tr> <td>2 a</td> <td>Funding Year: July 1,</td> <td>2006 Through June 30: 2007</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Billed Entity Number: 127479</td> </tr> <tr> <td>1 a</td> <td>Street Address, P.O. Box, or Routing Number</td> <td>1311 SOUTH PETERSON AVE</td> </tr> <tr> <td></td> <td>City</td> <td>DOUGLAS</td> </tr> <tr> <td></td> <td>State</td> <td>GA</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Zip Code 31533</td> </tr> </table>			1 a	Name of Billed Entity	COFFEE COUNTY SCHOOL SYSTEM	2 a	Funding Year: July 1,	2006 Through June 30: 2007			Billed Entity Number: 127479	1 a	Street Address, P.O. Box, or Routing Number	1311 SOUTH PETERSON AVE		City	DOUGLAS		State	GA			Zip Code 31533
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	State	GA																					
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<table style="width: 100%;"> <tr> <td style="width: 10%;">5 a</td> <td style="width: 15%;">Type of Application</td> <td style="width: 85%;"> <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District [LEA public or non-public (e.g. diocesan) local district representing multiple schools] <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this Consortium are ineligible or non-governmental entities </td> </tr> <tr> <td>6</td> <td>Contact Person's Name</td> <td>Lynn C. McMillan</td> </tr> </table>			5 a	Type of Application	<input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District [LEA public or non-public (e.g. diocesan) local district representing multiple schools] <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this Consortium are ineligible or non-governmental entities	6	Contact Person's Name	Lynn C. McMillan															
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6	Contact Person's Name	Lynn C. McMillan																					
First, if the Contact Person's Street Address is the same as in Item 4, check this box <input type="checkbox"/> If not, please complete the entries for the Street Address below																							
<table style="width: 100%;"> <tr> <td style="width: 10%;">b</td> <td style="width: 40%;">Street Address, P.O. Box, or Routing Number</td> <td style="width: 50%;">1311 S. Peterson Ave.</td> </tr> <tr> <td></td> <td>City</td> <td>Douglas</td> </tr> <tr> <td></td> <td>State</td> <td>GA</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Zip Code 31533</td> </tr> </table>			b	Street Address, P.O. Box, or Routing Number	1311 S. Peterson Ave.		City	Douglas		State	GA			Zip Code 31533									
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	City	Douglas																					
	State	GA																					
		Zip Code 31533																					

Page 1 of 7



FCC Form 471 -November 2004

Entity Number	127479	Applicant's Form Identifier	Telco
Contact Person	Lynn C. McMillan	Phone Number	912-383-4122

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all Other Forms 471 you will file for this funding year. You need not complete this information on Subsequent Forms 471. Provide your best estimates for the services Ordered across ALL of your Forms 471
 Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8

Block 2 Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER AFTER ORDER
---	--------------------------

7a	Number of students to be served		8021
b	Telephone service. Number of classrooms with phone Service	42	68
c	Dial-up Internet access. Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	0	0
	Between 10 mbps and 200 mbps	0	0
	Greater than 200 mbps	13	13
e	Direct connections to the Internet: Number of drops	2759	3152
f	Number of classrooms with internet access	507	592
g	Number of computers or other devices with Internet access	2663	2985

Block 3: Impact of Services Ordered on Libraries
NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 802675

Student Count: 8120

Weighted Product (Sum. Column 8): 6791.5

Shared Discount: 84%

1. School Name: AMBROSE ELEMENTARY SCHOOL

2. Entity Number: 34277 NCES: 13 01350 00578

3. Rural/Urban: Rural

4. Student Count: 335

5. NSLP Students: 259

6. NSLP Students/Students: 77.313%

7. Discount: 90%

8. Weighted Product: 301.5

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: BROXTON ELEMENTARY SCHOOL

2. Entity Number: 34291 NCES: 13 01350 00576

3. Rural/Urban: Rural

4. Student Count: 325

5. NSLP Students: 260

6. NSLP Students/Students: 80.000%

7. Discount: 90%

8. Weighted Product: 292.5

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: CENTRAL OFFICE BUILDING

2. Entity Number: 16035325 NCES: 13 01350

3. Rural/Urban: Rural

4. Student Count: 0

5. NSLP Students: 0

6. NSLP Students/Students:

7. Discount: 84%

8. Weighted Product: 0

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: COFFEE COUNTY ALTERNATIVE CENTER

2. Entity Number: 211512 NCES: 1301350 02700

3. Rural/Urban: Rural

4. Student Count: 29

5. NSLP Students: 27

6. NSLP Students/Students: 93.103%

7. Discount: 90%

8. Weighted Product: 26.1

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: COFFEE HIGH SCHOOL

2. Entity Number: 34317 NCES: 13 01350 581

3. Rural/Urban: Rural

4. Student Count: 2060

5. NSLP Students: 1308

6. NSLP Students/Students: 63.495%

7. Discount: 80% 8. Weighted Product: 1648
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EAST COFFEE MIDDLE SCHOOL
2. Entity Number: 34321 NCES: 13 01350 00580
3. Rural/Urban: Rural
4. Student Count: 735 5. NSLP Students: 544 6. NSLP Students/Students: 74.013%
7. Discount: 80% 8. Weighted Product: 588
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EASTSIDE ELEMENTARY SCHOOL
2. Entity Number: 34319 NCES: 13 01350 01883
3. Rural/Urban: Rural
4. Student Count: 682 5. NSLP Students: 449 6. NSLP Students/Students: 65.835%
7. Discount: 80% 8. Weighted Product: 545.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: INDIAN CREEK ELEMENTARY SCHOOL
2. Entity Number: 211513 NCES: 13 01350 02306
3. Rural/Urban: Rural
4. Student Count: 890 5. NSLP Students: 688 6. NSLP Students/Students: 77.303%
7. Discount: 90% 8. Weighted Product: 801
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NEW MIDDLE SCHOOL
2. Entity Number: 16033999 NCES:
3. Rural/Urban: Rural
4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
7. Discount: 84% 8. Weighted Product: 0
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NICHOLLS ELEMENTARY SCHOOL
2. Entity Number: 34359 NCES: 13 01350 00577
3. Rural/Urban: Rural
4. Student Count: 396 5. NSLP Students: 323 6. NSLP Students/Students: 81.565%
7. Discount: 90% 6. Weighted Product: 356.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SATILLA ELEMENTARY SCHOOL
2. Entity Number: 34323 NCES: 13 01350 1884
3. Rural/Urban: Rural
4. Student Count: 596 5. NSLP Students: 498 6. NSLP Students/Students: 83.557%
7. Discount: 90% 8. Weighted Product: 536.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WEST COFFEE MIDDLE SCHOOL
2. Entity Number: 34320 NCES: 13 01350 00815
3. Rural/Urban: Rural
4. Student Count: 1096 5. NSLP Students: 645 6. NSLP Students/Students: 58.850%
7. Discount: 80% 8. Weighted Product: 876.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WEST GREEN ELEMENTARY SCHOOL
2. Entity Number: 34372 NCES: 13 01350 00582
3. Rural/Urban: Rural
4. Student Count: 384 5. NSLP Students: 315 6. NSLP Students/Students: 82.031%
7. Discount: 90% 8. Weighted Product: 345.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WESTSIDE ELEMENTARY SCHOOL
2. Entity Number: 34318 NCES: 13 01350 00579
3. Rural/Urban: Rural
4. Student Count: 592 5. NSLP Students: 410 6. NSLP Students/Students: 69.256%
7. Discount: 80% 8. Weighted Product: 473.6

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

11. Category of Service: Telecommunications Service		12.470 Application Number: 419410000555686	
13. SPIN: 143001448		14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: 1	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 12/27/2005		18. Contract Award Date: 02/16/2006	
19a. Service Start Date: 07/01/2006		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2007			
21. Attachment #: 1		22. Block 4 Worksheet No.: 802675	
23a. Monthly Charges: \$11,100.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$11,100.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$133,200.00			
23f. Annual non-recurring (one-time) charges: 3000		23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring (23f - 23g): \$3,000.00			
23i. Total program year pre-discount amount (23e + 23h): \$136,200.00			
23j. % discount (from Block 4): 84			
23k. Funding Commitment Request (23i x 23j): \$114,408.00			

11. Category of Service: Telecommunications Service		12.470 Application Number: 419410000555686	
13. SPIN: 143000842		14. Service Provider Name: Southern Communications, Inc.	
15a. Non-Contracted tariffed/Month to Month Service: Y		15b. Contract Number: MTM	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number: 0010113446		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 12/27/2005		18. Contract Award Date:	
19a. Service Start Date: 07/01/2006		19b. Service End Date: 06/30/2007	
20. Contract Expiration Date:			
21. Attachment #: 2		22. Block 4 Worksheet No.: 802675	
23a. Monthly Charges: \$5,800.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$5,800.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$69,600.00			
23f. Annual non-recurring (one-time) charges: 0		23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00			
23i. Total program year pre-discount amount (23e + 23h): \$69,600.00			
23j. % discount (from Block 4): 84			
23k. Funding Commitment Request (23i x 23j): \$58,464.00			

11. Category of Service: Telecommunications Service		12.470 Application Number: 786800000392051	
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11. Service Provider Name: ALMA TELEPHONE COMPANY, INC.	
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 806456
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/02/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 3	22. Block 4 Worksheet No.: 802675
23a. Monthly Charges: \$1,023.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,023.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,276.00	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,276.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$10,311.84	

11. Category of Service: Telecommunications Service	
13. SPIN: 143001448	14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 819385
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/02/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 3	22. Block 4 Entity Number: 211512
23a. Monthly Charges: \$1,023.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,023.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,276.00	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,276.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$11,048.40	

FRN: 1464971 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	
13. SPIN: 143001448	14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 819403
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/02/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 3	22. Block 4 Entity Number: 34277
23a. Monthly Charges: \$1,023.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,023.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,276.00	

23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,276.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$11,048.40	

FRN: 1465246 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12.470 Application Number: 786800000392051
13. SPIN: 143001448	14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 819431
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?
17. Allowable Contract Date: 01/02/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 3	22. Block 4 Entity Number: 34291
23a. Monthly Charges: \$1,023.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,023.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,276.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,276.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): 511.04840	

FRN: 1465286 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12.470 Application Number: 786800000392051
13. SPIN: 143001448	14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 819468
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/02/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 3	22. Block 4 Entity Number: 34319
23a. Monthly Charges: \$1,023.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,023.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,276.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,276.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$9,820.80	

11. Category of Service: Telecommunications Service	12.470 Application Number: 786800000392051
13. SPIN: 143001448	14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.

15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 819499
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/02/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 3	22. Block 4 Entity Number: 211513
23a. Monthly Charges: \$1,023.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,023.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,276.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,276.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$11,048.40	

11. Category of Service: Telecommunications Service	12.470 Application Number: 786800000392051
13. SPIN: 143001448	14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 819533
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/02/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 3	22. Block 4 Entity Number: 34359
23a. Monthly Charges: \$1,023.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,023.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,276.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,276.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$11,048.40	

FRN: 1465399	FCDL Date: 11/29/2006
10. Original FRN:	
11. Category of Service: Telecommunications Service	12.470 Application Number: 786800000392051
13. SPIN: 143001448	14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 819561
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/02/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 3	22. Block 4 Entity Number: 34323
23a. Monthly Charges: \$1,023.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,023.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,276.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	

23i. Total program year pre-discount amount (23e + 23h): \$12,276.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$11,048.40	

FRN: 1465440 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 786800000392051
13. SPIN: 143001448	14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 819601
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/02/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 3	22. Block 4 Entity Number: 34372
23a. Monthly Charges: \$1,023.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,023.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,276.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,276.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$11,048.40	

FRN: 1465479 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 786800000392051
13. SPIN: 143001448	14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 819632
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/02/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 3	22. Block 4 Entity Number: 34318
23a. Monthly Charges: \$1,023.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,023.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,276.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,276.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$9,820.80	

FRN: 1465518 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 786800000392051
13. SPIN: 143001448	14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3

15c. Covered under State Master Contract:	15d. FRN from Previous Year: 819653
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/02/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 3	22. Block 4 Entity Number: 34321
23a. Monthly Charges: \$1,023.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,023.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,276.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,276.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$9,820.80	

FRN: 1465542 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 78680000392051
13. SPIN: 143001448	14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 819680
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/02/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 3	22. Block 4 Entity Number: 34317
23a. Monthly Charges: \$1,023.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,023.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,276.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,276.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$9,820.80	

FRN: 1465725 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 719090000524481
13. SPIN: 143001448	14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: na
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 1344857
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 01/15/2005	18. Contract Award Date: 02/15/2005
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 4	22. Block 4 Worksheet No.: 802675
23a. Monthly Charges: \$5,684.41	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$5,684.41	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$68,212.92	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$68,212.92	
23j. % discount (from Block 4): 84	

23k. Funding Commitment Request (23i x 23j): \$57,298.85

11. Category of Service: Telecommunications Service		12.470 Application Number: 419410000555686	
13. SPIN: 143001448		14. Service Provider Name: ALMA TELEPHONE COMPANY, INC.	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: 5	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 12/27/2005		18. Contract Award Date: 02/16/2006	
19a. Service Start Date: 07/01/2006		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2007			
21. Attachment #: 5		22. Block4 Entity Number: 16033999	
23a. Monthly Charges: \$1,023.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$1,023.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,276.00			
23f. Annual non-recurring (one-time) charges: 10000		23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,000.00			
23i. Total program year pre-discount amount (23e + 23h): \$22,276.00			
23j. % discount (from Block 4): 84			
23k. Funding Commitment Request (23i x 23j): \$18,711.84			

Block 6: Certifications and Signature

Do not write in this area

Application ID: 526781

Entity Number	127479	Applicant's Form Identifier	Telco
Contact Person	Lynn C. McMillan	Phone Number	912-383-4122

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible Services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 231 on all Block 5 Discount Funding Requests.)	\$443,600.92
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$375,816.53
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$67,784.39
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$97,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$164,784.39
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a Service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a Service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

- i. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a State or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
- j. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



- k. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, State, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- l. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
- m. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the Services listed on this Form 471 except for those Services provided under non-contracted tiered or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- n. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those Services.
- o. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- p. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

1. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the **entities listed** on this application, or any person associated in any way with my entity **and/or** entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their **participation in** the schools and libraries support mechanism.
5. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain **both** eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. **Sec. 54.504(g)(1),(2)**.
6. ☒ I certify that this funding request does not constitute a request for internal connections **services**, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. **Sec. 54.506(c)**.
7. ☒ I certify that the non-discounted portion of the costs for eligible Services will not be paid by the **service** provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the **service** provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported **services**.

38. Signature of authorized person

39. Signature Date **2/15/06**

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal Service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

[Print](#)

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Coffee County (GA) School District
FCC Form 471 531378
(Internet Access)
Funding Year 2006
11/29/2006

CC Form 471	Do not write in this area.	Approval by OME 3060-0806																					
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. Please read instructions before beginning this application. (You can also file Online at www.sl.universalservice.org .) The instructions include information on the deadlines for filing this application.																							
<table style="width: 100%;"> <tr> <td style="width: 33%;">Applicant's Form Identifier <small>Create your own code to identify THIS Form 471</small></td> <td style="width: 33%;">Access</td> <td style="width: 33%;">Form 471 Application# <small>(To be assigned by administrator)</small></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">531378</td> </tr> </table>			Applicant's Form Identifier <small>Create your own code to identify THIS Form 471</small>	Access	Form 471 Application# <small>(To be assigned by administrator)</small>			531378															
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		531378																					
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)																							
<table style="width: 100%;"> <tr> <td style="width: 10%;">1 a</td> <td style="width: 40%;">Name of Billed Entity</td> <td style="width: 50%;">COFFEE COUNTY SCHOOL SYSTEM</td> </tr> <tr> <td>2 a</td> <td>Funding Year: July 1,</td> <td>2006 Through June 30: 2007</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Billed Entity Number: 127479</td> </tr> <tr> <td>4 a</td> <td>Street Address, P.O. Box, or Routing Number</td> <td>1311 SOUTH PETERSON AVE</td> </tr> <tr> <td></td> <td>City</td> <td>DOUGLAS</td> </tr> <tr> <td></td> <td>State</td> <td>GA</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Zip Code 31533</td> </tr> </table>			1 a	Name of Billed Entity	COFFEE COUNTY SCHOOL SYSTEM	2 a	Funding Year: July 1,	2006 Through June 30: 2007			Billed Entity Number: 127479	4 a	Street Address, P.O. Box, or Routing Number	1311 SOUTH PETERSON AVE		City	DOUGLAS		State	GA			Zip Code 31533
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	City	Douglas																					
	State	GA																					
		Zip Code 31533																					

Page 1 of 7



FCC Form 471 - November 2004

Entity Number	127479	Applicant's Form Identifier	Internet Access
Contact Person	Lynn C. McMillan	Phone Number	912-383-4122

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on Subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.
 Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER AFTER ORDER
---	-----------------------------

7a	Number of students to be served		8021
b	Telephone service: Number of classrooms with phone service	42	68
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	0	0
	Between 10 mbps and 200 mbps	0	0
	Greater than 200 mbps	13	13
e	Direct connections to the Internet: Number of drops	2759	3152
f	Number of classrooms with Internet access	507	592
g	Number of computers or other devices with Internet access	2663	2985

Block 3: Impact of Services Ordered on Libraries
 NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 805360 Student Count: 8120
 Weighted Product (Sum. Column 8): 6791.5 Shared Discount: 84%

1. School Name: AMBROSE ELEMENTARY SCHOOL
 2. Entity Number: 34277 NCES: 13 01350 00578
 3. Rural/Urban: Rural
 4. Student Count: 335 5. NSLP Students: 259 6. NSLP Students/Students: 77.313%
 7. Discount: 90% 8. Weighted Product: 301.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: BROXTON ELEMENTARY SCHOOL
 2. Entity Number: 34291 NCES: 1301350 00576
 3. Rural/Urban: Rural
 4. Student Count: 325 5. NSLP Students: 260 6. NSLP Students/Students: 80.000%
 7. Discount: 90% 8. Weighted Product: 292.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: CENTRAL OFFICE BUILDING
 2. Entity Number: 16035325 NCES: 13 01350
 3. Rural/Urban: Rural
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 84% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: COFFEE COUNTY ALTERNATIVE CENTER
 2. Entity Number: 211512 NCES: 1301350 02700
 3. Rural/Urban: Rural
 4. Student Count: 29 5. NSLP Students: 27 6. NSLP Students/Students: 93.103%
 7. Discount: 90% 8. Weighted Product: 26.1
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: COFFEE HIGH SCHOOL
 2. Entity Number: 34317 NCES: 1301350 581
 3. Rural/Urban: Rural
 4. Student Count: 2060 5. NSLP Students: 1308 6. NSLP Students/Students: 63.495%

7. Discount: 80% 8. Weighted Product: 1648
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EAST COFFEE MIDDLE SCHOOL
2. Entity Number: 34321 NCES: 13 01350 00580
3. Rural/Urban: Rural
4. Student Count: 735 5. NSLP Students: 544 6. NSLP Students/Students: 74.013%
7. Discount: 80% 8. Weighted Product: 588
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EASTSIDE ELEMENTARY SCHOOL
2. Entity Number: 34319 NCES: 13 01350 01883
3. Rural/Urban: Rural
4. Student Count: 682 5. NSLP Students: 449 6. NSLP Students/Students: 65.835%
7. Discount: 80% 8. Weighted Product: 545.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: INDIAN CREEK ELEMENTARY SCHOOL
2. Entity Number: 211513 NCES: 130135002306
3. Rural/Urban: Rural
4. Student Count: 890 5. NSLP Students: 688 6. NSLP Students/Students: 77.303%
7. Discount: 90% 8. Weighted Product: 801
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NEW MIDDLE SCHOOL
2. Entity Number: 16033999 NCES:
3. Rural/Urban: Rural
4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
7. Discount: 84% 8. Weighted Product: 0
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NICHOLLS ELEMENTARY SCHOOL
2. Entity Number: 34359 NCES: 13 01350 00577
3. Rural/Urban: Rural
4. Student Count: 396 5. NSLP Students: 323 6. NSLP Students/Students: 81.565%
7. Discount: 90% 8. Weighted Product: 356.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SATILLA ELEMENTARY SCHOOL
2. Entity Number: 34323 NCES: 13 01350 1884
3. Rural/Urban: Rural
4. Student Count: 596 5. NSLP Students: 498 6. NSLP Students/Students: 83.557%
7. Discount: 90% 8. Weighted Product: 536.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WEST COFFEE MIDDLE SCHOOL
2. Entity Number: 34320 NCES: 13 01350 00815
3. Rural/Urban: Rural
4. Student Count: 1096 5. NSLP Students: 645 6. NSLP Students/Students: 58.850%
7. Discount: 80% 8. Weighted Product: 876.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WEST GREEN ELEMENTARY SCHOOL
2. Entity Number: 34372 NCES: 13 01350 00582
3. Rural/Urban: Rural
4. Student Count: 384 5. NSLP Students: 315 6. NSLP Students/Students: 82.031%
7. Discount: 90% 8. Weighted Product: 345.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WESTSIDE ELEMENTARY SCHOOL
2. Entity Number: 34318 NCES: 13 01350 00579
3. Rural/Urban: Rural
4. Student Count: 592 5. NSLP Students: 410 6. NSLP Students/Students: 69.256%
7. Discount: 80% 8. Weighted Product: 473.6

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1466855 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 143024051	14. Service Provider Name: Gaggie.net, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 6
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 6	22. Block 4 Worksheet No.: 805360
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 10000	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,000.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$8,400.00	

1467041 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 1430: 643C	14. Service Provider Name: Midwest Interne Consulting Group, Inc
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 7
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 7	22. Block 4 Worksheet No.: 805360
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 1370C	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f + 23g): \$13,700.00	
23i. Total program year pre-discount amount (23e + 23h): \$13,700.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$11,508.00	

FRN: 1467195 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8

15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 8	22. Block 4 Worksheet No.: 805360
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 19000	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$19,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$19,000.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$15,960.00	

FRN: 1467214 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: InternetAccess	112.470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 8	22. Block 4 Entity Number: 34277
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 3800	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,800.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,800.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,420.00	

FRN: 1467236 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 8	22. Block 4 Entity Number: 211512
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 3800	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,800.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,800.00	
23j. % discount (from Block 4): 90	

23k. Funding Commitment Request (23i x 23j): \$3,420.00

FRN: 1467256 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 8	22. Block 4 Entity Number: 34291
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3800	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,800.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,800.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,420.00	

FRN: 1467286 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Servi Internet Access	12. 470 Application Number: 419410 5686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 8	22. Block 4 Entity Number: 34372
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3800	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,800.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,800.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,420.00	

FRN: 1487306 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 8	22. Block 4 Entity Number: 34359

23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recrr (one-time) charges: 3800	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,800.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,800.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,420.00	

FRN: 1467313 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 8	22. Block 4 Entity Number: 34323
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3800	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,800.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,800.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,420.00	

FRN: 1467343 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 8	22. Block 4 Entity Number: 34318
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3800	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,800.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,800.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$3,040.00	

FRN: 1467359 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee

15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 8	22. Block 4 Entity Number: 34321
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 3800	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,800.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,800.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$3,040.00	

FRN: 1467378 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 8	22. Block 4 Entity Number: 34320
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 3800	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,800.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,800.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$3,040.00	

FRN: 1467407 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 8	22. Block 4 Entity Number: 34317
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 3800	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,800.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,800.00	

23i. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$3,040.00	
FRN: 1467464 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 8	22. Block 4 Entity Number: 34319
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 3800	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,800.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,800.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$3,040.00	

FRN: 1467516 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 8	22. Block 4 Entity Number: 211513
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 3800	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): 53 800.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,800.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,420.00	

FRN: 1467574 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 8
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	

21. Attachment #: 8	22. Block 4 Entity Number: 16033999
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3800	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,800.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,800.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$3,192.00	

FRN: 1467765 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: internet Access	(12.470 Application Number: 41941000055686
13. SPIN: 143027090	14. Service Provider Name: Blue Torch Network Solutions, Inc.
15a. Non-Contracted/tariffed/Month to Month Service:	15b. Contract Number: 9
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/08/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 9	22. Block 4 Worksheet No.: 805360
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 27500	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$27,500.00	
23i. Total program year pre-discount amount (23e + 23h): \$27,500.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$23,100.00	

Block 6: Certifications and Signature

Application ID: 531378

Do not write in this area

Entity Number	127479	Applicant's Form Identifier	Internet Access
Contact Person	Lynn C. McMillan	Phone Number	912-383-4122

Block 6: Certifications and Signature

4. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the Statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary

schools, colleges, or universities

5. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, **software**, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the **service provider(s)**.

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 231 on all Block 5 Discount Funding Requests.)	\$119,600.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$101,300.00
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$18,300.00
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$35,786.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$54,086.00
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

6. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an **SLD-certified** technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the **services** requested in this application; and/or
 b. ☒ higher-level technology plan(s) for using the Services requested in this application; or
 c. ☐ no technology plan needed: applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

7. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the **most** cost-effective service offering was selected, with price being the primary factor considered, and is the **most** cost-effective means of meeting educational needs and technology plan goals.



8. ☒ I certify that the entity responsible for selecting the service **provider(s)** has reviewed all applicable FCC, state, and local **procurement/competitive** bidding requirements and that the entity or entities listed on this application have complied with them.

9. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's **rules** at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service **provider(s)** or any representative or agent thereof or any consultant in connection with this request for services.

10. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted, tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

11. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of **benefits** from those services.

12. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge

that I may be audited pursuant to participation in the schools and libraries program

- ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application. that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil Violations of the False Claims Act.
- ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
- ☒ I certify that this funding request does not constitute a request for internal connections Services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 2/15/06

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, complementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services a U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

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Coffee County (GA) School District
FCC Form 471 533631
(Internet Access)
Funding Year 2006
11/29/2006

CC Form 471	Do not write in this area	Approval by OM 3060-080
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. Please read instructions before beginning this application. (You can also file online at www.sl.univ) The instructions include information on the deadlines for filing this application.		
Applicant's Form identifier _____ Create your own code to identify THIS Int Conn NMS Form 471 Application# 533631 (To be assigned by administrator)		
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity <u>COFFEE COUNTY SCHOOL SYSTEM</u>	
2 a	Funding Year July 1, <u>2006</u> Through <u>June 30</u> 2007 Billed Entity Number <u>127479</u>	
4 a	Street Address, P.O. Box, or Routing Number <u>1311 SOUTH PETERSON AVE.</u> City <u>DOUGLAS</u> State <u>GA</u> Zip Code <u>31533</u>	
5 a	Type of Application <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name <u>Lynn C. McMillan</u>	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not , please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number <u>1311 S. Peterson Ave.</u> City <u>Douglas</u> State <u>GA</u> Zip Code <u>31533</u>	

Page 1 of 7



FCC Form 471 - November 2004

Entity Number <u>127479</u>	Applicant's Form Identifier <u>Int Conn NMS</u>	
Contact Person <u>Lynn C. McMillan</u>	Phone Number <u>912-383-4122</u>	

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all Other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS... BEFORE ORDER AFTER ORDER

7a	Number of students to be served		8021
b	Telephone service: Number of classrooms with phone service	42	68
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	0	0
	Between 10 mbps and 200 mbps	0	0
	Greater than 200 mbps	13	14
e	Direct connections to the Internet: Number of drops	2759	3152
f	Number of classrooms with Internet access	507	592
g	Number of computers or other devices with Internet access	2663	2985

Block 3: Impact of Services Ordered on Libraries
NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 810152 Student Count: 8120
Weighted Product (Sum. Column 8): 6791.5 Shared Discount: 84%

1. School Name: AMBROSE ELEMENTARY SCHOOL
2. Entity Number: 34277 NCES: 13 01350 00578
3. Rural/Urban: Rural
4. Student Count: 335 5. NSLP Students: 259 6. NSLP Students/Students: 77.313%
7. Discount: 90% 8. Weighted Product: 301.5
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: BROXTON ELEMENTARY SCHOOL
2. Entity Number: 34291 NCES: 13 01350 00576
3. Rural/Urban: Rural
4. Student Count: 325 5. NSLP Students: 260 6. NSLP Students/Students: 80.000%
7. Discount: 90% 8. Weighted Product: 292.5
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: CENTRAL OFFICE BUILDING
2. Entity Number: 16035325 NCES: 13 01350
3. Rural/Urban: Rural
4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
7. Discount: 84% 8. Weighted Product: 0
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: COFFEE COUNTY ALTERNATIVE CENTER
2. Entity Number: 211512 NCES: 13 01350 02700
3. Rural/Urban: Rural
4. Student Count: 29 5. NSLP Students: 27 6. NSLP Students/Students: 93.103%
7. Discount: 90% 8. Weighted Product: 26.1
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: COFFEE HIGH SCHOOL
2. Entity Number: 34317 NCES: 13 01350 581
3. Rural/Urban: Rural
4. Student Count: 2060 5. NSLP Students: 1308 6. NSLP Students/Students: 63.495%

7. Discount: 80% 8. Weighted Product: 1648
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EAST COFFEE MIDDLE SCHOOL
2. Entity Number: 34321 NCES: 1301350 00580
3. Rural/Urban: Rural
4. Student Count: 735 5. NSLP Students: 544 6. NSLP Students/Students: 74.013%
7. Discount: 80% 8. Weighted Product: 588
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EASTSIDE ELEMENTARY SCHOOL
2. Entity Number: 34319 NCES: 1301350 01883
3. Rural/Urban: Rural
4. Student Count: 682 5. NSLP Students: 449 6. NSLP Students/Students: 65.835%
7. Discount: 80% 8. Weighted Product: 545.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: INDIAN CREEK ELEMENTARY SCHOOL
2. Entity Number: 211513 NCES: 1301350 02306
3. Rural/Urban: Rural
4. Student Count: 890 5. NSLP Students: 688 6. NSLP Students/Students: 77.303%
7. Discount: 90% 8. Weighted Product: 801
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NEW MIDDLE SCHOOL
2. Entity Number: 16033999 NCES:
3. Rural/Urban: Rural
4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
7. Discount: 84% 8. Weighted Product: 0
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NICHOLLS ELEMENTARY SCHOOL
2. Entity Number: 34359 NCES: 1301350 00577
3. Rural/Urban: Rural
4. Student Count: 396 5. NSLP Students: 323 6. NSLP Students/Students: 81.565%
7. Discount: 90% 8. Weighted Product: 356.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SATILLA ELEMENTARY SCHOOL
2. Entity Number: 34323 NCES: 1301350 1884
3. Rural/Urban: Rural
4. Student Count: 596 5. NSLP Students: 498 6. NSLP Students/Students: 83.557%
7. Discount: 90% 8. Weighted Product: 536.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WEST COFFEE MIDDLE SCHOOL
2. Entity Number: 34320 NCES: 1301350 00815
3. Rural/Urban: Rural
4. Student Count: 1096 5. NSLP Students: 645 6. NSLP Students/Students: 58.850%
7. Discount: 80% 8. Weighted Product: 876.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WEST GREEN ELEMENTARY SCHOOL
2. Entity Number: 34372 NCES: 1301350 00582
3. Rural/Urban: Rural
4. Student Count: 384 5. NSLP Students: 315 6. NSLP Students/Students: 82.031%
7. Discount: 90% 8. Weighted Product: 345.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WESTSIDE ELEMENTARY SCHOOL
2. Entity Number: 34318 NCES: 1301350 00579
3. Rural/Urban: Rural
4. Student Count: 592 5. NSLP Students: 410 6. NSLP Students/Students: 69.256%
7. Discount: 80% 8. Weighted Product: 473.6

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1474900 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 419410000555686
13. SPIN: 143005477	14. Service Provider Name: Mark Harville, Inc
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 14
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 01/20/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 18	22. Block 4 Entity Number: 16033999
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 179,450.00	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$179,450.00	
23i. Total program year pre-discount amount (23e + 23h): \$179,450.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$15,138.00	

FRN: 1474916 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 419410000555686
13. SPIN: 143005477	14. Service Provider Name: Mark Harville, Inc
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 15
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 01/20/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 19	22. Block 4 Entity Number: 16033999
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 24,900.00	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$24,900.00	
23i. Total program year pre-discount amount (23e + 23h): \$24,900.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$20,916.00	

FRN: 1475048 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 419410000555686
13. SPIN: 143005477	14. Service Provider Name: Mark Harville, Inc
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 13

15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/08/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 17	22. Block 4 Entity Number: 16033999
23a. Monthly Charges: \$350.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$350.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,200.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,200.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$3,528.00	

FRN: 1475061 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 419410000555686
13. SPIN: 143022840	14. Service Provider Name: Bill McGee
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 12
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/08/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 15	22. Block 4 Entity Number: 16033999
23a. Monthly Charges: \$348.34	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$348.34	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,180.08	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,180.08	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$3,511.27	

FRN: 1475081 FCDL Date: 11/29/2006	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 419410000555686
13. SPIN: 143027090	14. Service Provider Name: Blue Torch Network Solutions, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 9
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/27/2005	18. Contract Award Date: 02/08/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 16	22. Block 4 Entity Number: 16033999
23a. Monthly Charges: \$163.70	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$163.70	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,964.40	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,964.40	
23j. % discount (from Block 4): 84	

3k. Funding Commitment Request (23i x 23j): \$1,650.10

Block 6 Certifications and Signature

Do not write in this area

Application ID: 533631

Entity Number	<u>127479</u>	Applicant's Form Identifier	<u>Int Conn NMS</u>
Contact Person	<u>Lynn C. McMillan</u>	Phone Number	<u>912-383-4122</u>

Block 6: Certifications and Signature


- i. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
 - ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities

- ii. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$235,536.4
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$197,850.6
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$37,685.8
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.0
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$37,685.8

- f. ☐ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.

- g. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- ☐ an individual technology plan for using the services requested in this application; and/or
 - ☒ higher-level technology plan(s) for using the services requested in this application; or
 - ☐ no technology plan needed: applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

7. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and Selecting a Service provider. I certify that all bids submitted were carefully considered and the most cost-effective Service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals
- 
- 0 4 7 0 0 1 0 1 0
3. ☒ I certify that the entity responsible for selecting the Service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
9. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for Services.
1. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the Services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
1. ☒ I acknowledge that the discount level used for shared services is Conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
2. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
3. ☒ I certify that I am authorized to order telecommunications and other supported Services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
4. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
5. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
3. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
7. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the Service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported Service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 2/16/06

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act

may impose obligations on entities to make the **services** purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to **file** this **Services Ordered and Certification Form** (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries **planning** to order Services eligible for universal service discounts must **file** this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a **collection** of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to **collect** the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may **delay** processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501. et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

Print

<<Previous

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Declaration of Lynn McMillan
Technology Director
Coffee County (GA) School System

**Before the
Federal Communications Commission
Washington, DC 20554**

In the Matter of)	
)	
Requests for Review or Waiver of Decisions of)	
the Universal Service Administrator by		
 Coffee County School District)	File Nos. SLD-02-06
Douglas, GA)	
 Schools and Libraries Universal Service)	CC Docket No. 96-45
Support Mechanism)	

DECLARATION

My name is Lynn McMillan. I am the technology director for the Coffee County School System located in Douglas, GA.

I was responsible for preparing and submitting applications for funding of eligible products and services through the Universal Service Administrative Company's Schools and Libraries Division ("USAC"), commonly referred to as the e-rate program, for the funding year 2006-07. I am not a grants administrator for the school system, and I performed tasks related to e-rate funding applications in addition to my full-time responsibilities for the Coffee County School System.

On November 29, 2005, I submitted Form 470's for Coffee County for funding year 2006. By letter dated December 5, 2005, USAC informed us that the Form 470's had been received, and that the school system could enter contracts after December 27, 2005. On February 8, 2006, Coffee County entered contracts for basic telephone, internet services, and internal connections maintenance. Those contracts served as the basis for submission of Form 471's to USAC for funds to cover a portion of the costs of the services to be provided by the vendors.

Based upon my understanding of USAC's procedural rules, I mistakenly believed that Coffee County had complied with all procedural prerequisites by: submission of the Form 470's; providing an open period for receipt of competitive proposals that lasted at least 28 days; selecting vendors to provide the services outlined in the Form 470's based primarily upon price; and having agreed upon contracts between the vendor and our Board of Education. Thus, a Form 471 for each funding request for which a Form 470 had been previously submitted and for which an agreement had been reached with vendors was submitted.

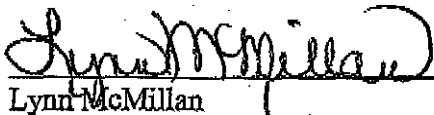
Based upon miscommunication or clerical **mistakes**, the agreements reached between vendors and **Coffee** County were not signed **as I thought** when the Form 471's were submitted to USAC on or about February 15, 2006. **Instead**, they were signed the following day or the day **after that**.

USAC subsequently denied Coffee County's funding requests, stating that our submission – only several hours prior to **midnight** on February 15, 2006 **was a day earlier** than the vendor agreements were signed. **Had** my electronic submission been **made** after **midnight**, then the date of the Form 471's submission would have **been the same** as the date the agreements **were** signed.

USAC further denied **some of** Coffee County's **FRN's** because Coffee County's comptroller, **Gabe Evans** – acting without my input or knowledge – advertised the services outlined in our Form 470's for **bid** on the school system's website and in the local newspaper. Mr. Evans did not have responsibility for submission of funding requests through the e-rate program, and to my knowledge **was not aware of the** procedural requirements of the e-rate program. While the publication might create some confusion, and was the result of Mr. Evan's **misunderstanding**, there was certainly no intent to improperly seek e-rate funding.

A denial of Coffee County's funding requests because of a **misinterpretation** of USAC's procedural rules, or **as a result of a clerical mistake**, **would** create a hardship upon our school district and its students. Indeed, according to the 2000 Census, over twenty percent of families with children under eighteen **years old** in Coffee County live in poverty. Over ten percent of housing **units** in the county have **no telephone service**. The public interest would be better served by a waiver of any procedural deficiencies **in** the applications submitted on behalf of **Coffee County**.

This declaration is **true** and correct to the best of my knowledge **and** belief, **and** I make this declaration **under** oath **and** subject to **a penalty** of perjury.

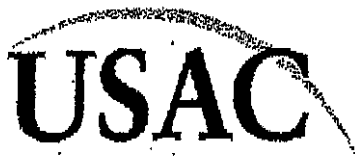


Lynn McMillan

Executed **Under Oath** and

Subject to a Penalty of Perjury

USAC Form 470
Receipt Notification Letter
To Coffee County (GA) School System
December 5, 2005



Universal Service Administrative' Company
Schools & Libraries Division

FORM 470-Receipt Notification Letter
(Funding Year 2006: 07/01/2006--06/30/2007)

December 05, 2005

Lynn C. McMillan
COFFEE COUNTY SCHOOL SYSTEM
1311 SOUTH PETERSON AVE.
DOUGLAS, GA 31533

Re: Applicant's Form Identifier: **FY 2006 - 470**
Form 470 Application Number: **419410000555686**
Entity Number: 127479
Date Form 470 Posted: **11/29/2005**
Allowable Vendor Selection/Contract Date: **12/27/2005**

Dear Lynn C. McMillan:

This letter is to notify You that the Schools and Libraries Division (SLD) has received your ECC Form 470, "Description of Services Requested and Certification Form," and your signed certification. This letter provides important information about program rules. Please read this letter carefully and retain it for your records and future reference.

The Form 470 Application Number listed above has been assigned by the SLD and will be used to track your Form 470. This number must be provided on each FCC Form 471, "Services Ordered and Certification Form," Block 5 Funding Request that cites this Form 470. Any applicant who relies on this Form 470 will need to know this Form 470 Application Number. You may wish to share this number with those schools and/or libraries featured in this application to assist them in their preparation of the Form 471.

The purpose of the Form 470 is to open a competitive bidding process for the services desired. The Form 470 applicant is responsible for ensuring an open, fair competitive process and selecting the most cost-effective provider of the desired services with price being the primary factor. The Form 470 must be completed by the entity that will negotiate with potential service providers. A service provider who will participate in the competitive bidding process as a bidder cannot complete it. Please be aware that if a service provider was involved in the preparation or certification of your Form 470, this involvement could taint the competitive bidding process and result in the denial of your funding requests.

FCC rules require that requests for non-contracted tariffed or month-to-month services and requests for new contractual services be posted on the SLD section of the USAC web site for a period of at least 28 days before selecting a vendor in order to provide for a competitive bidding process. If you indicated on your Form 470 that you have an RFP, that RFP must also be available to potential bidders for at least 28 days before selecting a vendor. In addition, if you are seeking support on your Form 470 for the first time for services delivered under a multi-year contract signed on or before July 10, 1997, the SLD cannot process your Form 471 until the 26-day waiting period has elapsed. State or local laws may require a longer procurement cycle. This 28-day waiting period must occur before

you may execute any contracts for contracted services before you select your vendor for non-contracted tariffed or month-to-month service, and before you sign and submit your Form 471.

The "Allowable Vendor Selection/Contract Date" featured above is the earliest date that you may execute any contracts for contracted services; select your vendor for non-contracted tariffed or month-to-month services; and sign and submit your Form 471.

The FCC's Fifth Report & Order (FCC 04-190, released August 13, 2004) requires that documents demonstrating compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts must be retained for a period of at least five years after the last day of service delivered. See "Document Retention Requirements" in the Order for a descriptive list of many of the documents you must retain.

You must follow all applicable state and local procurement Laws. You must also be able to demonstrate compliance with these laws.

Your Form 470 and RFP, if applicable, MUST define the specific services or functions (and quantity and/or capacity) for which funding will be sought. You MUST obtain specific cost information, including prices for products and services to be provided. Failure to adhere to these rules violates the requirement to choose the most cost-effective provider. Moreover, you cannot seek discounts for services in a category of service on the Form 471 if those services in those categories were not indicated on a Form 470.

Requests for Proposals (RFPs) or other solicitation methods must be tailored specifically to your needs and circumstances, and based directly on your technology plan. Use of a generic RFP used successfully by another applicant, for example, does not comply with the Commission's competitive bidding requirements. RFPs and competitive bidding processes that are structured to favor one service provider undermine the competitive process.

FCC rules require your service provider to offer you the option of requesting discounts on bills, or of paying the bills in full and then receiving reimbursement. We recommend that you include your preferred method for receiving discounts when considering bids and discuss that with your service provider.

Beginning with Funding Year 2005, FCC rules restrict funding of Internal Connections Other than Basic Maintenance to only twice every five years. This rule does not apply to Basic Maintenance of Internal Connections.

A technology plan that covers all 12 months of the funding year is required for all services except basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only. The technology plan must have been written before the Form 470 is filed, and must be approved by a state or other authorized body that is an SLD-certified Technology Plan Approver prior to the commencement of discounted services.

To assist us in evaluating the impact of new technology on the nation's schools and libraries, you will be asked to provide the National Center for Education Statistics (NCES) or Federal-State Cooperative System (FSACS), code for any recipient of service. Please continue to review the web site for additional information.

FCC Registration Numbers may be obtained through the FCC Registration Number Commission Registration System (CORES) at www.fcc.gov. The FCC's "Red Light Rule" became effective November 1, 2004. The FCC adopted Section 1.1910 of the rules to implement the Debt Collection Improvement Act of 1996 (DCIA), and amended 47 C.F.R. Secs 1.8002 and 1.8003 to require all entities that participate in the schools and libraries universal service support mechanism to obtain an FCC Registration Number. Please continue to review the SLD section of the USAC web site for additional guidance.

Complete information about the filing window for the Funding Year 2006 Form 471, is posted to the SLD web site.

It is important to remember that not all requested services will necessarily be approved for discounts. Your Form 471 will be subject to review by the SLD for a determination of funding eligibility before funds are committed. This review will consider all program rules, including eligibility of discount recipients and the eligibility of services for which discounts are requested. In addition, availability of funds will be a factor in funding decisions. Therefore, you should consider the possibility of a denial of funding or a level of funding below your request, and include appropriate contingencies in contracts for any or all of the requested services.

Thank you for your interest in the Schools and Libraries program. If you have any questions, please contact the SLD Liaison Service Bureau by e-mail using the "Submit a Question" link on the web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

March 6, 2007
Administrator's Decision on Appeal
(Denied)



Universal Service Administrative Company
Schools & Libraries Division

Administrator's **Decision on Appeal – Funding Year 2006-2007**

March 06,2007

Richard Larson
Coffee County School System
eRate Consulting Services, LLC
141 New Road, Suite 21
Parsippany, NJ 07054

Re: Applicant Name: COFFEE COUNTY SCHOOL SYSTEM
Billed Entity Number: 127479
Form 471 Application Number: 526781.
Funding Request Number(s): 1463285, 1466106
Your Correspondence Dated: January 29,2007

After thorough review and investigation of all relevant facts, **the** Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision *in* regard to your appeal of USAC's Funding Year 2006 **Funding** Commitment Decision Letter for the Application Number indicated above. **This** letter explains the basis **of** USAC's decision. The date **of this** letter begins the 60 day time period for appealing **this** decision to **the** Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that **you will** receive a separate letter for each application.

Funding Request Number(s): 1463285,1466106
Decision on Appeal: **Denied**
Explanation:

- **During** the appeal review, USAC thoroughly assessed the facts presented **in the** appeal **letter**, the relevant documentation on file, and **the** FCC Rules and Procedures before making its determination on your appeal. On April 12,2006, via the Selective Review Information Request (SRIR), you were asked to provide signed and dated copies of **any and all** agreements related to each **of** the Form 471 funding requests, **including** any and all contracts, agreements, Statements of Work, etc., and any and all agreements between the applicant and the service provider related in any way to the applicant's funding request and/or provision of E-rate related **services**. The provided contracts contain a signature date of February 16,2006. The Form 471 was completed and electronically certified on February 15,2006. Therefore, **is it clear** to USAC that the school did not have a

signed contract in place with the service provider at the time of the filing of the Form 471. You have failed to provide evidence that USAC erred in its original decision. Consequently, the appeal is denied.

- USAC has determined that, at the time you submitted your Form 471 application, you did not have a signed and dated contract for services in place with your service provider(s) for services other than tariffed or month-to-month services. FCC Rules require that applicants submit a completed FCC Form 471 "upon signing a contract for eligible services." 47 C.F.R. sec. 54.504(c). The FCC Rules further require that both beneficiaries and service providers must retain executed contracts, signed and dated by both parties. See Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Fifth Report and Order and Order, 19 FCC Rcd 15808, 15824-26, FCC 04-190 para. 48 (rel. Aug. 13, 2004). The FCC has consistently upheld USAC's denial of funding when there is no contract in place for the funding request. See Request for Review by Waldwick School District, Schools and Libraries Universal Service Support Mechanism, File No. SLD-256981, CC Docket No. 02-6, Order, 18 FCC Rcd 22994, DA 03-3526 (rel. Nov. 5, 2003). The FCC Form 471 instructions under Block 5 clearly state that you MUST sign a contract for all services that you order on your Form 471 except tariffed services and month-to-month services. See Instructions for Completing the Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (November 2004) at page 23.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

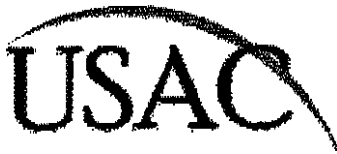
Schools and Libraries Division
Universal Service Administrative Company

cc: Lynn C. Mcmillan

Richard Larson
Coffee County School System
eRate Consulting Services, LLC
141 New Road, Suite 21
Parsippany, NJ 07054

Billed Entity Number: 127479
Form 471 Application Number; 526781.
Form 486 **Application** Number:

March 28, 2007
Administrator's Decision on Appeal on
Form 471 Application 531378
(Denied)



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2006-2007

March 28,2007

Richard Larson
Coffee County School System
eRate Consulting Services, LLC
141 New Road, Suite 21
Parsippany, NJ 07054

Re: Applicant Name: COFFEE COUNTY SCHOOL SYSTEM
Billed Entity Number: **127479**
Form 471 Application Number: **531378**
Funding Request Number(s): **1466855, 1467041, 1467195, 1467214, 1467236,**
1467256,1467286,1467306,1467313,1467343,
1467359,1467378,1467407,1467464,1467516,
1467574
Your Correspondence Dated **January 29,2007**

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) **has** made its decision in regard to your appeal of **USAC's Funding Year 2006 Funding** Commitment Decision Letter for the Application Number indicated above. **This** letter explains the basis of USAC's decision. **The** date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more ~~than~~ one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): **1466855,1467041,1467195,1467214,1467236,**
1467256,1467286,1467306, 1467313,1467343,
1467359,1467378,1467407,1467464,1467516,
1467574

Decision on Appeal: **Denied**
Explanation:

- Upon thorough review of the appeal letter and the relevant documentation, USAC has determined that Coffee County School System is in violation of the Schools and Libraries support mechanism competitive bidding rules. During the review of **this** application, you supplied information that indicated your RFP was published on December **25,2005**. The allowable contract date **on the** cited **Form 470** was

December 27, 2005. The vendor contracts included with your response show signature dates of February 16, 2006. USAC records show that the Form 471 was certified on February 15, 2006. Program rules require that contracts be signed and dated by both parties prior to the certification of the Form 471. You have stated on appeal that the commitment to the vendors was made on February 8, 2006, however, USAC must rely on the contract submitted during the review. On appeal, you have failed to provide any evidence that USAC erred in its initial determination. Consequently, your appeal is denied.

- USAC has determined that, at the time you submitted your Form 471 application, you did not have a signed and dated contract for services in place with your service provider(s) for services other than tariffed or month-to-month services. FCC Rules require that applicants submit a completed FCC Form 471 "upon signing a contract for eligible services." 47 C.F.R. sec. 54.504(c). The FCC Rules further require that both beneficiaries and service providers must retain executed contracts, signed and dated by both parties. See Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Fifth Report and Order and Order, 19 FCC Rcd 15808, 15824-26, FCC 04-190 para 48 (rel. Aug. 13, 2004). The FCC has consistently upheld USAC's denial of funding when there is no contract in place for the funding request. See Request for Review by Waldwick School District, Schools and Libraries Universal Service Support Mechanism, File No. SLD-256981, CC Docket No. 02-6, Order, 18 FCC Rcd. 22994, DA 03-3526 (rel. Nov. 5, 2003). The FCC Form 471 instructions under Block 5 clearly state that you MUST sign a contract for all services that you order on your Form 471 except tariffed services and month-to-month services. See Instructions for Completing the Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (November 2004) at page 23.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Lynn C. Mcmillan

Richard Larson
Coffee County School System
eRate Consulting Services, LLC
141 New Road, Suite 21
Parsippany, NJ 07054

Billed Entity Number: 127479
Form 471 Application Number: 531378
Form 486 Application Number:

March 28, 2007
Administrator's Decision on Appeal on
Form 471 Application 533631
(Denied)



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2006.2007

March 28, 2007

Richard Larson
Coffee County School System
eRate Consulting Services, LLC
141 New Road, Suite 21
Parsippany, NJ 07054

Re: Applicant Name: COFFEE COUNTY SCHOOLSYSTEM
Billed Entity Number: 127479
Form 471 Application Number: 533631
Funding Request Number(s): 1474900, 1474916
Your Correspondence Dated January 29, 2007

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1474900, 1474916

Decision on Appeal: Denied

Explanation:

- **During** the appeal review, USAC thoroughly assessed the facts presented in the appeal letter, the relevant documentation on file, and the FCC Rules and Procedures before making its determination on your appeal. The referenced Form 470 application number, 419410000555686, indicated that an RFP was not available. On April 12, 2006, via the Selective Review Information Request (SRIR), you were asked to provide copies of any and all requests for proposals. In response to the SRIR, you provided a copy of the RFP used to solicit bids for the requested services. This is a violation of the competitive bidding requirements of this support mechanism because it undermines the framework of the competitive bidding process by suppressing a fair and open competition among potential bidders. By failing to advise bidders that a RFP was issued,

potential vendors were not aware of the scope of the project. If an RFP exists, the applicant must indicate on the Form 470 where the RFP is available. Based on the documentation on record, USAC supports the decision to deny this funding request for failure to advise bidders that an RFP was issued. You have failed to provide evidence that USAC erred in its original decision; consequently, the appeal is denied.

- FCC Rules require applicants to submit a complete description of the services they seek so that it may be posted for competing service providers to evaluate. See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, 9076, FCC 97-157 para. 570 (rel. May 8, 1997) (Universal Service Order). The FCC requires the application to describe the services that the schools and libraries seek to purchase in sufficient detail to enable potential providers to formulate bids. Id. para. 575. A description of the Telecommunication Services, Internet Access, Internal Connections, and/or Basic Maintenance of Internal Connections products and/or services being sought are required to be provided in Items 8, 9, 10, and 11 of the FCC Form 470. See Schools and Libraries Universal Service, Description of Services Requested and Certification Form 470, OMB 3060-0806 (FCC Form 470). At Items 8(a), 9(a), 10(a), and 11(a), the applicant is required to indicate whether it has a Request(s) for Proposal (RFP) that specifies the products and/or services it is seeking.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

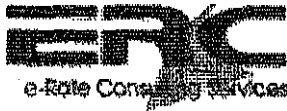
cc: Lynn C. Mcmillan

Richard Larson
Coffee County School System
eRate Consulting Services, LLC
141 New Road, Suite 21
Parsippany, NJ 07054

Billed Entity Number: 127479
Form 471 Application Number: 533631
Form 486 Application Number:

March 29,2007

Petitioner discussion w/ SLD Help Desk;
e-rate consulting fax to helpdesk



eRate Consulting Services, LLC
"America's Premier E-Rate Compliance Specialist!"
Compliance Department
141 New Road, Suite 21
Parsippany, NJ 07054

FAX COVER SHEET

DATE: 3/29/07

CASE # 21-574171

5 pages including this cover

TO: Roan
AT: **SLD** Help Desk
FAX: 888-276-8736
PHONE: 888-203-8100

Roan -

CASE # 21-574171

On the ADL for 471 # 531378, I have underscored the sentences that appear out-of-context. I believe they may have been intended for the other ADL (**same** date of 3/28/07). I recognize that this will not change the "Denied" decision on either ADL, but I would **like** correct ADLs for our appeal to the FCC.

Thanks for **your** help.

Rich Larson



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal –Funding Year 2006-2007

March 28,2007

Richard Larson
Coffee County School System
eRate Consulting Services, LLC
141 New Road, Suite 2I
Parsippany, NJ 07054

Re: Applicant **Name:** **COFFEE COUNTY SCHOOL SYSTEM**
Billed Entity Number: 127479
Form 471 Application Number: 531378
Funding Request Number(s): 1466855,1467041,1467195,1467214,1467236,
1467256,1467286,1467306,1467313,1467343,
1467359,1467378,1467407,1467464,1467516,
1467574
Your Correspondence Dated January 29,2007

After thorough review and investigation of all relevant facts, ~~the~~ Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) **has** made its decision in regard to your appeal of USAC's **Funding** Year 2006 **Funding** Commitment Decision Letter for ~~the~~ Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the ~~Federal~~ Communications Commission (**FCC**). ~~If~~ **four** Letter of Appeal included more than one Application Number, please note ~~that~~ you will receive a separate letter for each application.

Funding Request Number(s): 1466855,1467041,1467195,1467214,1467236,
1467256,1467286,1467306,1467313,1467343,
1467359,1467378,1467407,1467464,1467516,
1467574

Decision on Appeal: **Denied**
Explanation:

- Upon thorough review of the appeal letter and the relevant documentation, USAC **has** determined **that** Coffee County School System is in violation of the Schools and Libraries support mechanism competitive bidding rules. During the review of this application, you supplied information that indicated your RFP was published on December 25,2005. The allowable contract date on the cited Form 470 was

December 27, 2005. The vendor contracts included with your response show signature dates of February 16, 2006. USAC records show that the Form 471 was certified on February 15, 2006. Program rules require that contracts be signed and dated by both parties prior to the certification of the Form 471. You have stated on appeal that the commitment to the vendors was made on February 8, 2006, however, USAC must rely on the contract submitted during the review. On appeal, you have failed to provide any evidence that USAC erred in its initial determination. Consequently, your appeal is denied.

- USAC has determined that, at the time you submitted your Form 471 application, you did not have a signed and dated contract for services in place with your service provider(s) for services other than tariffed or month-to-month services. FCC Rules require that applicants submit a completed FCC Form 471 "upon signing a contract for eligible services." 47 C.F.R. sec. 54.504(c). The FCC Rules further require that both beneficiaries and service providers must retain executed contracts, signed and dated by both parties. See Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Fifth Report and Order and Order, 19 FCC Rcd 15808, 15824-26, FCC 04-190 para. 48 (rel. Aug. 13, 2004). The FCC has consistently upheld USAC's denial of funding when there is no contract in place for the funding request. See Request for Review by Waldwick School District, Schools and Libraries Universal Service Support Mechanism, File No. SLD-256981, CC Docket No. 02-6, Order, 18 FCC Rcd. 22994, DA 03-3526 (rel. Nov. 5, 2003). The FCC Form 471 instructions under Block 5 clearly state that you MUST sign a contract for all services that you order on your Form 471 except tariffed services and month-to-month services. See Instructions for Completing the Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (November 2004) at page 23.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLR section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Lynn C. Mcmillan



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2006-2007

March 28, 2007

Richard Larson
Coffee County School System
eRate Consulting Services, LLC
141 New Road, Suite 21
Parsippany, NJ 07054

Re: Applicant Name: **COFFEE COUNTY SCHOOL SYSTEM**
Billed Entity Number: 127479
Form 471 Application Number: 533631
Funding Request Number(s): 1474900, 1474916
Your Correspondence Dated: January 29, 2007

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1474900, 1474916
Decision on Appeal: **Denied**
Explanation:

- During the appeal review, USAC thoroughly assessed the facts presented in the appeal letter, the relevant documentation on file, and the FCC Rules and Procedures before making its determination on your appeal. The referenced Form 470 application number, 419410000555686, indicated that an RFP was not available. On April 12, 2006, via the Selective Review Information Request (SRIR), you were asked to provide copies of any and all requests for proposals. In response to the SRIR, you provided a copy of the RFP used to solicit bids for the requested services. This is a violation of the competitive bidding requirements of this support mechanism because it undermines the framework of the competitive bidding process by suppressing a fair and open competition among potential bidders. By failing to advise bidders that a RFP was issued,

potential vendors were not aware of the **scope** of the project. If an RFP exists, the applicant must indicate on the Form **470** where the **RFP** is available. Based on the documentation on record, USAC supports the decision to deny this funding request for failure to advise bidders that an **RFP** was issued. You have failed to provide evidence that **USAC** erred in its original decision; consequently, the appeal is denied.

- **FCC Rules** require applicants to submit a complete description of the services they seek so that it may be posted for competing service providers to evaluate. See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, **Report and Order**, 12 FCC Rcd **8776,9076**, FCC **97-157** para. 570 (rel. May 8, 1997) (Universal Service Order). The FCC **requires** the application to describe the services that the schools and libraries **seek** to purchase in sufficient detail to enable potential providers to **formulate** bids. **Id.** para **575**. A description of the Telecommunication Services, Internet Access, Internal Connections, and/or Basic Maintenance of Internal Connections products and/or services being sought are required to be provided in Items 8, 9, 10, and 11 of the FCC Form **470**. See Schools and Libraries Universal Service, Description of Services Requested and Certification Form 470, OMB 3060-0806 (FCC Form **470**). At Items 8(a), 9(a), 10(a), and 11(a), the applicant is required to indicate whether it **has** a Request(s) for Proposal (RFP) that specifies the products and/or services it is **seeking**.

If your appeal has been approved, but funding **has** been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, **send** to: FCC, Office of the Secretary, **445** 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. **We** strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Lynn C. Mcmillan

TRANSMISSION VERIFICATION REPORT

TIH : 03/29/2007 16:55
NAM : ERC 32 NBR NJ
FAX : 19737943699
TEL : 18882491661-702
SER : 000J5J572036

DATE, TIME	03/29 16:54
FAX NO./NAME	18882768736
DURATION	00:01:07
PAGE(S)	05
RESULT	OK
MODE	STANDARD
	ECM

Universal Service Administrative
Company Funding Commitment Report
for Coffee County (GA) School District
Funding Year 2006

11/29/2006

FUNDING COMMITMENT REPORT
Billed Entity Name: COFFEE COUNTY SCHOOL SYSTEM
BEN: 127479
Funding Year: 2006

Form 471 Application Number: 533631
Funding Request Number: 1474900
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 419410000555686
SPIN: 143005477
Service Provider Name: Mark Harville, Inc
Contract Number: 14
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Site Identifier: 16033999
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$179,450.00
Pre-discount Amount: \$179,450.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: FRN was denied for failure to advise bidder that an RFP was issued. An RFP was issued and the Form 470 advised potential bidder:

FCDL Date: 11/29/2006
Wave Number: 032
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1474916
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 419410000555686
SPIN: 143005477
Service Provider Name: Mark Harville, Xnc
Contract Number: 15
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Site Identifier: 16033999
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$24,900.00
Pre-discount Amount: \$24,900.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: FRN was denied for failure to advise bidders that an RFP was issued. An RFP was issued and the Form 470 advised potential bidders that no RFP existed.

FCDL Date: 11/29/2006
Wave Number: 032
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: COFPEE COUNTY SCHOOL SYSTEM
BEN: 127479
Funding Year: 2006

Form 471 Application Number: 526781
Funding Request Number: 1465725
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 719090000524461
SPIN: 143001448
Service Provider Name: ALMA TELEPHONE COMPANY, INC.
Contract Number: na
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$68,212.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$68,212.92
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: The vendor selection documentation provided was created after the contract award date. The vendor evaluation documentation should be completed prior to the contract award date.

ECDL Date: 11/29/2006

Wave Number: 032

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1466106
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 419410000555686
SPIN: 143001448
Service Provider Name: ALMA TELEPHONE COMPANY, INC.
Contract Number: 5
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Site Identifier: 16033999
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$12,276.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$10,000.00
Pre-discount Amount: \$22,276.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Contract Violation
Funding Commitment Decision Explanation: FCC rules require that a contract for the products/services be signed and dated by both parties prior to the filing of the Form 471. This requirement was not met.

ECDL Date: 11/29/2006

Wave Number: 032

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Coffee County (GA) School District
Board of Education
Meeting Minutes & Attached Proposals
2/8/2006

CALLLED MEETING HELD ON WEDNESDAY, **FEBRUARY** 8, 2006 AT 6:30 P. M.

The Coffee County Board of Education met in a called meeting on Wednesday evening, February 8, 2006 at 6:30 p.m. at its central office located at 1311 South Peterson Avenue with Chairman Ashley Wright, Silly Ray Harper, **Sue** Lane Hughes, Ronnie Johnson, and Ronnie Spivey present.

Chairman Ashley Wright called the meeting to order.

Chairman Ashley Wright made a motion to adopt the agenda and motion was made by Mr. Billy Ray Harper **and** a second by Mr. Ronnie Spivey. Motion carried.

Chairman Ashley Wright gave a brief explanation of E-RATE and asked Mrs. Lynn McMillan to give her presentation on how ~~this~~ application will bring in money for **the** school system.

Mrs. **Lynn** McMillan gave presentation of her proposal and her recommendation of vendors for Consideration in applying for these monies. She stated the **main** point on **all** considerations was pricing, "first **and** foremost", then service, and other **technicalities**.

Superintendent Billy Smith gave further explanation stating this is giving him permission, according to contracts, to apply for these contracts. He also **stated** this is "routine" we have been applying for these funds for **a** number of years now.

Chairman **Ashley** Wright asked a motion to give authorization for the system to apply for these funds. Upon a motion of Mr. Billy Ray Harper, **and** a second by **Mrs.** Sue Lane Hughes, motion carried unanimously.

Superintendent Billy Smith gave **an** overview of the personnel recommendations:

- He explained the sharing of the technology assistants between schools, but now with the grant funds, each school will have a technology person on campus;
- He also, explained the need for **getting** these technology assistants on board **as** soon **as** possible because positions **are** 198 **work** days a year (no school during the summer) they will get money during the summer, but not as much as if they had **been** working the entire year;
- One ESOL teacher leaving system due to new job for spouse and need to relocate
- One retiree coming back to help with electrical situations;
- Revisions made to job description for Employee Leave - this position will also help with Workers Compensation.

At this time, Chairman Ashley Wright asked for a motion to approve the personnel list, **Mr.** Silly Ray Harper made a motion to approve, and a second **by** Mrs. Sue Lane Hughes. Motion carried with four votes **and** Mr. Johnson. **abstaining**.

CERTIFIED RECOMMENDATIONS

Sarah Lynn Coward

REPLACING

LaDonna Selman

POSITION

Teacher

LOCATION

Indian Creek

CLASSIFIED RECOMMENATIONS

Raymond Cooper

Wendy Lynn Cross

John Lee Ellis

Corine Ford

Kayla M. Gurley

REPLACING

Cleveland Brockington

New Position

Melissa **Harrison**

Jan Smith *1/2

New Position

POSTION

Paraprofessional

Paraprofessional

Bus Driver

Technology Asst.

Technology Asst.

LOCATION

East Middle

Satilla

Transportation

Eastside

Indian Creek

Jeffery Harrell
Jeff McNatt
Amanda Meeks
Daniel Rentz

Jan **Smith** *1/2
New Position
Tammy Brown
New Position

Technology Asst.	Westside
Electrician Part-Time	Maintenance
Employee Leave Spec.	Central Office
Technology Asst.	Satilla

Chairman Ashley Wright asked, "Is there any discussion?"

Board Member Ronnie Johnson said, "Mr. Chairman, when we talk about personnel the answer I ways get is qualified people. First of all, no one will apply for a job if they are not qualified—true or false?"

Mr. Smith **replied** that he didn't know if it is true or not, a lot of people apply for jobs not **knowing** what all the job may entail.

Mr. Ronnie Johnson then said, "We are talking about two categories here non-certified and certified. A non-certified person don't **need** a degree. Non-certified consist of paraprofessionals, bud drivers, etc. A certified person consists of your administrators and your teachers, and etc. My point is I don't **want** to hear that statement again about qualifications. The four technology assistant jobs – just for the record – how many minorities applied for those jobs – Mr. **Smith**. In addition, number nine – that **was** the **name** that **has** been out there for five weeks, with an **insinuation** they **were** going to get that job. That's what I said last board **meeting**, that's what is **going** on, and that's **turning** out to be **true**. Somewhere there is a bug, and **everything** people **are** saying is **turning** out to be **true**. I would just like to do away with this process of people applying for these jobs and just say, ok, **we** are going to give it to her or to him because **this** is not working. I would like to know the **number** of African Americans or minorities who applied for these technology jobs and why they **were** not considered **and** hired. What was the reason? I would like to have that in writing, Mr. Chairman.

Chairman Ashley Wright asked Mr. Smith if he knew and Mr. Smith said he did not know, but Mrs. Lynn McMillan would know and he proceeded to ask Mrs. McMillan and she said "Sure" and proceeded with **this** information.

"There were 16 interviews for the technology assistant positions, three of these **applicants** were of minorities, one **was** offered the job, but declined, and we moved down to the next most qualified person. At this time, Mr. Ronnie Johnson said, 'Why did he or she decline?' Mrs. Lynn McMillan said the answer she **was** **given** was because it was not enough money for the applicant to take the job. Apparently, this person already had a job that paid more than this job and could not afford to take a decrease in pay." Mr. Ronnie Johnson then asked, **What** is the starting pay?" Mrs. McMillan answered, "**Ten** dollars an hour for 198 days, but we only have 66 days left in **this** school term".

Mr. Ronnie Johnson replied, "So if I had a job I would probably have done the same thing. So Mr. Smith I hate to **keep** beating a dead horse to death."

Mr. Billy Smith replied, "you can't make people take jobs Mr. Johnson – you **can** fire them, but you can't **make** them take jobs. **This** person was offered the job, but I don't **think** we ought to be discussing this quiet **frankly** – we offered **several** people the job, but they didn't **take** it."

Mr. Ronnie Johnson said, "I haven't finished my comments".

Mr. Billy Smith said, "what else can be said without **getting** into specific people, and I **am** not going to do **that**, and I advise you not too".

Mr. Ronnie Johnson **replied**, "It don't matter to me, I'll do what I want to do".

Mr. Billy Smith replied, "It matters to these people right here".

Mr. Ronnie Johnson replied, "It don't matter to me **and** I'll say what I want to **say**".

Mr. Billy Smith replied, "You certainly **may**".

Mr. Ronnie Johnson replied, "I already checked on it and I can call anybody's name I choose - I already checked **on** it and I don't need anybody's permission".

At this time, Chairman Ashley Wright stated that the meeting needed to move on.

Mr. Ronnie Johnson said, "wait **Mr.** Chairman, I ain't going to let it go until I am pleased with it. I want to get some answers. I didn't come here tonight for this - I came here for one thing and we're doing another so, here we go again."

Chairman Ashley Wright commented, "you got the number that applied for the position and what is your **next** question".

Mr. Ronnie Johnson answered, "Give me a minute and I ain't through and I ain't in no rush neither. The 'process', I would like to have that policy on how we hire **and** I would like to have that before I leave here tonight. Mr. Bennett is here tonight **and** he can **get** it here tonight?"

Chairman Ashley Wright asked **Mr.** Bennett if he could get the policies for **Mr.** Johnson and Mr. Bennett responded that he would get the available policies, but they would probably not be **as** specific as Mr. Johnson **might want** but it would be the **only** thing Coffee County has posted.

Mr. Ronnie Johnson also stated he **wanted** the federal policies on hiring because it states you cannot discriminate on sex, race, and *etc.*

There was discussion among **Chairman** Ashley Wright, Mrs. Lynn McMillan, Mr. Ronnie Bennett, **and** Mr. Ronnie Johnson on the Federal Policies for **hiring**.

Mr. Ronnie Johnson stated he knew what the Federal Law states and **as long as** we obtain federal funding it says a lot and that he **was** not saying that all of them should be 'black' or that **all of** them should be 'white' all the kids aren't white or black, but we should have a mixture. Also, if the African American kids only see white technologists or white administrators they **will** think there is no use for us to try to do that because we don't have a chance - the Mexican **kids will** think we don't have a chance. Mr. Johnson stated he does not care what people **oall** him the facts are the truth and we need to do a better job on doing this. Not **evêryone** can interview good, but they still end up with them jobs.

Mr. Ronnie Johnson then said he would like to have those policies before he leaves. He also stated **he was** tired of **talking** and he would **let** someone else talk.

Chairman Ashley Wright asked "Any more **discussion**",

Board Member Ronnie Spivey answered, "Yes, on number **nine** that was mentioned I happen to know this person, who is getting this job, but **never spoke** to the person about the job, but just in passing today; I happened to **see this person** and the person asked me **where** she stood in line for the job, I told her I did not know because it is not my job, as a board member, to determine that. Now if she did not know then how did everybody else know five weeks ago when the person did not know at 11:30 today - you tell **me**?"

I would like to know where they got ~~their~~ information when the very person getting the job did not even know. I am asking the question, Mr. Johnson".

Mr. Ronnie Johnson responded by saying, "Well Mr. Spivey, I'm ~~fixing~~ to tell you. You work in a system that's got a lot of bugs in it. Peoples in the street know more than we do".

Mr. ~~Ronnie~~ Spivey responded by saying, "Well ~~they~~ never got around to telling the person whose name I see on here".

Mr. ~~Ronnie~~ Johnson responded by saying, "It don't matter, cause your leak come from right here if you know what I am saying".

Mr. ~~Silly~~ Smith responded, "No, No - that determination was a tough decision and I am telling you the truth here - you can make up stuff, but I am telling you until this morning nobody knew this".

Mr. ~~Ronnie~~ Johnson replied "I'm not making up stuff I am telling the truth".

Superintendent Billy Smith and Board Member Ronnie Johnson both replied, "I am telling the truth here".

Superintendent Billy Smith replied, "That is the most qualified person for this job".

Board Member ~~Ronnie Johnson~~ replied, "That is your opinion".

Superintendent Billy ~~Smith~~ replied, "I know it is".

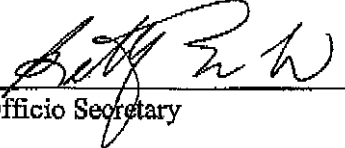
Chairman Ashley Wright called for order and asked for another motion for approval of personnel. Mr. Billy Ray Harper made motion and a second was given by Mrs. Sue Lane Hughes. Motion carried with a four to one vote, with Mr. Ronnie Johnson abstaining again.

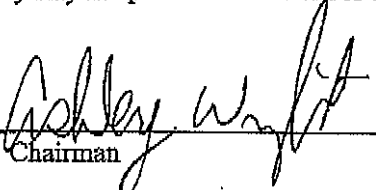
At 7:00, Chairman Ashley Wright asked a motion to go into Executive Session to discuss a personnel matter. A motion was made by Mr. Billy Ray Harper and a second by Mrs. Sue Lane Hughes. Motion carried.

Upon completing the business in executive session at 8:15 p.m., Mr. Ronnie Spivey made a motion, and seconded by Mr. Sue Lane Hughes to return to the called meeting. Motion carried unanimously.

The Board made the decision to obtain King-Cooper and Associates from Thomaston, GA to assist them in the search for a superintendent for the Coffee County School System. The fee for the services will be \$6,750.00. A payment of \$3,000.00 will be made after the selection of candidates for the interviews, and the remainder will be paid upon satisfactory completion of the search. Plans are to have all applications for the position in by March 31, 2006, so preparation for interviews can begin soon thereafter.

With no further business in the called meeting, Mr. Billy Ray Harper made a motion to adjourn with a second by Mrs. Sue Lane Hughes. Motion carried.


Ex-Officio Secretary


Chairman

E-Rate FY2006 PRICE QUOTES

VENDOR	SPECS	QUOTE
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Cellular Service Providers

Verizon	Per Unit	\$24.99
Southern Linc	Per Unit	\$15.00

WEB HOSTING PRICE QUOTES

Edline	District Website Hosting	\$14,911.20
Click My School	District Website Hosting	\$10,584.00
School World	Total - District Website Hosting/Teacher Website	\$22,590.00
	District Website Hosting (Annual Charge)	\$9,600.00
	Setup Fee (One time charge)	\$750.00
	Teacher Website Hosting \$20/user	\$12,240.00

School Center	Total - District Website Hosting/Teacher Website	\$13,700.00
	District Annual Charge	\$500.00
	Each School Site (1200.00 X 11)	\$13,200.00

School Center	Student/Staff Email (2 50 X 8600)	\$21,500.00
---------------	------------------------------------	-------------

emailScout	Student/Staff Email	\$16,512.00
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Gaggle.net	Student/Staff Email	\$17,200.00
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K12USA	Total - Student/Staff Email (Disc on multiple years)	\$29,920.00
	Student Email (Disc on multiple years)	\$26,400.00
	Staff Email (Disc on multiple years)	\$8,800.00

Wireless Wide Area Network		Not considering a wireless wide area network
Conterra (Wireless WAN) Cost is per site.	50Mbps Point to Point WAN (Proposal A)	\$4,956.00
	Installation Chg	\$30,000.00
	Monthly Chg	\$4,236.00
	100Mbps Point to Point WAN (Proposal B)	\$5,196.00
	Installation Chg	\$433.00
	Monthly Chg	\$5,196.00

Internet Access

ATC	90Mbps - Monthly chg	\$13,900.00
	60 MB	\$11 100 00
	45 MB	\$8,775 00
	Installation (one time charge) waived for 3 yr contract	\$3,000.00

BELLSouth	Total	\$14,612.59
	73Mbps	\$8,042.59
	73M Internet	\$6,570.00

VENDOR	SPECS	QUOTE
Internal Connections Maintenance		
CSI	Total Proposed Solution Basic Server Maint - \$72,600. Switch Basic Maint - \$60,000.	\$132,600.00
BlueTorch	Network Servicing (20 hrs per week) Certified in HP ProCurve Switches Certified in Lotus Domino S	\$55,000.00
Mark Harville, Inc.	Network Servicing (20 hrs per week)	\$54,600.00
Mark Harville, Inc.	New Middle School Data Cabling	\$179,450.00
	CATV	\$24,900.00
Bill McGee	Network Servicing	\$59,660.00
	Internet Access Servicing	\$64,600.00
	Total	\$124,260.00
ATC Phone Equipment for new middle school		\$

Coffee County (GA) School District
Request for Proposal for
Internal Connections
(FRN's 1474900 & 1474916)

FRN
1474900
1474916

Current Bids - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites

Address <http://www.coffee.k12.ga.us/SchoolBoard/Bids.htm> Go Links

Google Search PageRank 12 blocked Check Autolink AutoFill

Douglas, Georgia

Online Home Contact Departments Employment School Board Schools

Business and Finance

Current Bids

COFFEE COUNTY SCHOOL DISTRICT

REQUEST FOR PROPOSAL

The Coffee County School District is accepting proposals for Cable Television and Data Network Cabling for the new Coffee Middle School. Specifications are available for download on the web from the "Bids" page at <http://coffee.k12.ga.us/> or by contacting the office of Suttles & Associates at (912) 384-5533 beginning on Wednesday, December 21, 2005.

Sealed bids will be received by the Coffee County Board of Education, 1311 South Peterson Avenue.

Bids
Contact
Departments
Employment
School
Board
Schools

Info Desk
Calendar
Lunch
Menus

Current Bids
Bid Information
Current Bids
Ordering
Purchasing
Registration

Wednesday, December 21, 2005

start 11:59 AM Computer 2 Internet

Posted by Teresa White
per my request.
Dale Egan

DATA NETWORK CABLING**PART 1 GENERAL****1.01 STANDARDS**

- A. The system shall conform to the requirements set forth in the following standards.
 - 1. Category 6E Specifications EIA-TIA TSB-36 and TSB-40
 - 2. NEC Sections 800-51 (a) and 800-53 (a)
- B. All contractors shall have a service provider identification number assigned by the Universal Service Administrative Company (e-Rate).
- C. All equipment comprising the system shall be listed and labeled by Underwriter's Laboratories, Inc.
- D. The contractor shall comply with all requirements for permits and tests, shall provide all certificates and shall pay all costs for the same.
- E. The contractor shall furnish a written guarantee that all equipment and labor supplied under these specifications will be free from defects of materials and workmanship for a period of fifteen (15) years from the date of final acceptance unless otherwise specified and that all defects occurring within that period shall be corrected in a timely manner at no cost to the Owner.
- F. The contractor must have BICSI (Building Industry Consulting Service International Certified) RCDD as project manager.
- G. The contractor must provide evidence of a telecommunications low voltage licensee.
- H. Contractor must submit a copy of all specified licenses and certifications as issued by the proper authorities to include:
 - 1. State of GA Low Voltage Telecommunications License.
 - 2. BICSI registration for distribution designer.
 - 3. Proof that the company has been in business for a minimum of five years.

1.02 QUALITY ASSURANCE:

- A. Unless otherwise specified, a distributed star topology is the basis of the design of the Data Network Cabling System.
- B. A main distribution frame (MDF) with satellite intermediate distribution frames (IDF) as herein after specified shall be provided. Fiber optic cable shall connect each IDF to the MDF.
- C. The system shall allow for customer administration of the cabling system. The utilization of patch panels, with appropriate cable management systems as indicated is required.
- D. The quantity of patch panels in the wiring closet shall be sufficient to support all data cables routing to the closet.
- E. The standard office connector for all connections is a Category-6 RJ45 jack. Each jack shall be connected using individual 4-pair Category-6 UTP cables. The cabling sequence shall be EIA 568B.
- F. Patch panels shall be installed on 7 foot by 19 inch closed cabinet.

1.03 SHOPDRAWINGS:

- A.** Shop drawings for component4 provided under this section of the specifications **should** contain but not be limited to the **following**:
1. **Specification data sheets on each individual system component.**
 2. **Include copies of manufacturers published product warranties.**
 3. A list of **any** deviations of these specifications.

1.04 DESCRIPTION OF WORK:

- A.** **The work** included under this section of the specifications shall include, **but not** be limited to **furnishing and installing a cabling system** based on Unshielded Twisted Pair (UTP) **Enhanced category 6**. **The system shall be based on an open distribution architecture star topology** so that existing equipment **and facilities** as well **as future equipment from multiple vendors** can be supported by the system **installed**
- B.** **The system** shall support the transport of computer data (Cat 6). The hubs, cable, jacks and patch panels installed **shall support data** speeds up to 1000Megabits **per** second.
- C.** Upon the **successful** installation and configuration of the new **voice and data** system, **all the original existing voice and data** equipment (**i.e. wall plates, jacks, cabling, and associated .** electronics) are to be removed and turned over to the **owner**.

Part 2 PRODUCTS

2.01 GENERAL

- A. All products shall exceed Enhanced Category-6 specifications.
- B. Patch panels, cabling and outlets shall be of the same manufacturer.

2.02 MDF/IDF HARDWARE

- A. Ultra Deep Server Enclosure
 - 1. Designed mount 19" enclosed rack

X-Mark Part Number – XUSD 843131320
- B. PATCH PANELS
 - 1. The patch panel shall ~~meet~~ or exceed the requirements for *Category 6* described in TIA/EIA-568-B.2-1 as well as the Class E requirements described in ISO/IEC 11801-B. The panels shall feature both T568A and T568B wiring configurations, white IDC 110-punchdown modules, mounting standoffs for cable management bars, color-coded front window labeling, and a termination standoff for patch panel earthing/grounding. The panels shall have universal T568A and T568B Wiring card for terminations. The panels shall be made of 16 gauge steel, and shall have a black painted finish with white silk-screening. The plastic elements shall be fire-retardant with a UL flammability rating of 94V-0. The panel shall be offered in 12-, 24, 48-, 96-port configurations as well as an 89D 12-port configuration. The patch panel shall be configured with six port modules. The 110 termination on the rear of the panel shall follow normal installation color sequence (blue, orange, green, brown) from left to right.

Leviton Part Number 69586-U48
- C. UNINTERRUPTIBLE POWER SUPPLY
 - 1. UPS shall be APC Model SU2200RMXL3U. Provide Qty. (1) per communication closet.
- D. PUNCH BLOCKS
 - 1. Pre-Wired 66 Punch Blocks for Phone System shall be:
Leviton Part #49112-QIA
- E. FIBER ENCLOSURE/PLATES
 - 1. Rack Mount Panel 3RU
Leviton Model Number 5R760-00N
 - 2. Loaded ST Fiber Connecting Plate: Provide quantity as necessary to connect all fibers,
Leviton Model Number 5F100-62T

2.03 OUTLETS AND JACKS

- A. Outlets shall be single and meet Category-6 specifications. ~~The part numbers shown are Leviton, QuickPort Field-Configurable Single-Gang and Dual-Gang multi-Port Wallplates with Designation ID Kit.~~
1. The wallplate housing shall be a one-piece, single- or dual-gang flush mount style that fits standard **NEMA openings**. It should provide 1, 2, 3, 4, 6, 8 or 12 ports. **Must be able to accept all Leviton QuickPort modules. It must be** made of high-impact, fire-retardant plastic rated UL 94V-0, and be UL Listed, **CSA Certified**, and compliant **with FCC Part 68** and TIA/EIA-568-B specifications. **Colors, port counts and configurations** to be specified per schedule on plan. **Wallplate screws must match wallplate color. The manufacturer shall provide a one-year limited product warranty and 15 year product performance guarantee. The manufacturers shall provide a lifetime warranty against defects in material and workmanship, and an application guarantee when installed as part of a certified system.**

Part Number 42080-6IS

- B. Data jacks shall be RJ45 and shall exceed **Category 6** performance standards.
1. The modular connector shall meet or exceed the requirements for channel **and** component-level performance described in **TIA-EIA-568-B.2-1 Category 6 standards**. The modular connector shall be individual snap-in style. The connectors shall also be in compliance with **all National Electrical Codes; compliant with FCC Part 68; UL listed; and independently verified**. In addition to Category 6 compliance, the connector shall have the ability to support high megabit and shared-sheath applications. **All plastics used in construction of the connector bodies shall be fire-retardant with a UL flammability rating of 94V-0. Termination of all connectors shall be 110-type insulation displacement connectors (IDC). The connector shall provide a ledge directly adjacent to the 110-style termination against which the wires can be directly terminated and cut in one action by the installation craftsman. Connector wiring is universal and will accommodate installation color codes for T568A and T568B wiring schemes. The termination field shall be in the rear for easy access. The modular connector shall fit all other installed telecommunications wallplates, outlets and field-configurable patch panels and patch blocks. Colors and configurations to be specified per schedule on plan.**

Part Number 61110-RB

- C. Voice Jack shall be RJ45 and shall exceed **USOC**.
1. **The Voice Grade connectors shall be** individual snap-in style. The connectors shall comply **with all National Electrical Codes and FCC Part 58; UL listed; and CSA Certified. All plastics used in construction of the connector bodies shall be fire-retardant with a UL flammability rating of 94V-0.**
 2. Termination of all connectors shall be 110-type **IDC** with solder-plated phosphor bronze contacts. **The connector shall provide a ledge directly adjacent to the 110-style termination against which the wires can be directly terminated and cut in one action by the installer.**
 3. The voice grade connector shall fit all other **installed telecommunications wallplates, outlets and field-configurable patch panels and patch blocks.**

~~Part~~ Number 41106-RY6

2.04 CABLE SPECIFICATIONS (UTP & Fiber Optic Cabling,)

- A. The cable shall be a 4-Pair Category-6 plenum cable. The part number shown is Belden 6852A:
 Color Blue for Data; ~~Yellow~~ for Voice: with specifications as follows:
1. Minimized EMI effects.
 2. Transmission characteristics exceed those in the EIA/TIA-568A commercial Building Wiring Standard for Category -cables.
 3. Mutual Capacitance -nom - (pf/ft) 14
 4. Impedance Z (ohms from 1-25 MHz) 100 15
 5. D.C. Resistance-max- (Ohms/1 000') (Ohms/304.8m) 27
 6. Attenuation -max:
 - @ 1MHz 1.8 db
 - @ 4MHz 3.7 db
 - @ 10MHz 5.9 db
 - @ 16MHz 7.5 db
 - @ 25MHz 9.4 db
 - @ 100MHz 19.4 db
 7. Worst Pair-to-Pair Near End Crosstalk
 - @ 1MHz 81db
 - @ 4MHz 69 db
 - @ 10MHz 66db
 - @ 16MHz 58db
 - @ 25MHz 56db
 - @ 100MHz 48db
- Belden Model Number 7852A: Color Blue Data : Color Yellow Voice
- B. The patch cable shall be 4-pair Category-6 cable. The part number shown is Belden
- Provide Qty. (1) 6ft per Data jack & Qty. (1) 3 ft per Patch panel termination.
 - Provide Qt. (1) 6ft per Phone port.
- Belden Model Number 1752A : Color Blue ~~Data~~ : Color Yellow Voice
- C. Fiber Optic Cable 12 Strand
- Belden Model Number PTDP612 W/ Break-Out Kit

PART 3 'EXECUTION**3.01 INSTALLATION**

- A. **Provide** all labor and materials required for the ~~installation~~ and testing of a complete and operable ~~fiber~~ optic and Category 6 cabling system in accordance **with** applicable local, state and ~~national~~ codes, the ~~manufacturer's~~ recommendations, these plans and specifications. Color coding shall be used throughout.
- B. ~~Fiber~~ optic cable ~~shall be~~ installed in above ceiling and exposed locations in inter-duct. ~~Fiber~~ optic cable shall be installed underground in 2" non-metallic conduits ~~where~~ indicated or noted. Provide ~~surface~~ duct *similar* to Panduit where cables terminate at MDF and IDF's.
- C. Provide J-Hooks, twist clips and tie-raps at 8 foot **maximum** spacing to support cables from structure between ~~MDF/IDF~~ and individual cable drops to ~~outlets~~.
- D. Patch panels shall be installed on 7 foot by 19 inch closed cabinet racks.
- E. ~~Station~~jacks; and patch panels shall be the last items installed to protect from dust and ~~debris~~. They shall be (bagged) and installed after HVAC test and balance to **prevent** contamination.
- F. Labels shall be placed on the front of every face plate installed and on ~~the~~ 100 clips of every jack. Labels shall be attached **so** that they **will adhere** to the face plates, unless intentionally removed, for a period of at least **5-years**. A description and sample of the labeling ~~method~~ to be provided shall be included in the Vendor's proposal.
- G. The ~~entire~~ cable plant shall be tested and certified in compliance ~~with the IEEE 802.3 and EIA-TIA 568B specifications~~ for Category-6 installations. All test results shall be printed and, **show the following information** for each node:
 - Station ID
 - Cable Length
 - Attenuation
 - Near End Cross-Talk (NEXT)
 - Line Mapping
 - Impedance
 - DC ohms
- H. ~~All~~ equipment and ~~Airing~~ shall be guaranteed against ~~defects~~ in material **and** workmanship for a ~~fifteen~~ year period ~~from~~ the start up and beneficial use of the system. All defects occurring within that period shall be corrected in a timely ~~manner~~ at no cost to the owner.
- I. Upon satisfactory completion of the system ~~test~~, the Vendor's representative shall present to the owner complete documentation to ~~contain~~ but **not** be limited to the following:
 1. Printed test results.
 2. As built plans of all stations, Cable numbers and ~~wiring~~ closets.
 3. Complete documentation on the cable **system**
- J. Upon completion of the installation, ~~the~~ vendor shall provide to the architect, with a copy to the county, **as signed** written statement attesting that **all system components were installed in accordance with these specifications and** in accordance with ~~wiring~~ diagrams, instructions and directions provided to the vendor by the manufacturer.

"ARTICLES OF INCORPORATION"

Notice is given that Articles of Incorporation which will incorporate **Harp & Associates, Inc.** Will be delivered to the Secretary of State for filing in accordance with the Georgia Business Corporation Code (OCGA Section 14-2-201.1). The initial registered office of the corporation will be located at 1211 Cherokee Hills Road, Douglas, GA 31533, and its initial registered agent is Eddie Harp.

691: December 26, January 1

NOTICE OF SEIZURE OF PERSONAL PROPERTY VALUED AT LESS THAN \$25,000

Pursuant to OCGA Section 16-13-49 any person claiming an interest in the following property is hereby notified that on October 15, 2005, said property was seized from Michael Hunter in Coffee County, Georgia by officers of the Altamaha Drug Task Force and the Coffee County Sheriff's Department or law enforcement officers working there with, to wit: Ten Thousand Forty-One Dollars and Twenty Cents (\$10,041.20) in U.S. Currency and conduct giving rise to said seizure was as follows: On October 15, 2005, Michael Hunter used the currency to facilitate a violation of the Georgia Controlled Substances Act, to wit: possession of cocaine with intent to distribute. The seized property is contraband and was directly or indirectly used or intended for use to facilitate a violation of OCGA Section 16-13-30 and/or was proceeds derived or realized therefrom and/or was found in close proximity to controlled substances.

You are further notified that you may file a claim pursuant to OCGA Section 16-13-49 within thirty (30) days of the second publication of this Notice of Seizure by sending the claim by certified mail, return receipt requested, to the District Attorney and to the seizing agency at the address shown below.

This 12th day of December, 2005.

RICHARD CURRIE
DISTRICT ATTORNEY
District Attorney's Office
Waycross Judicial Circuit
Coffee County Courthouse
101 S. Peterson Ave.
Douglas, Ga 31533
Seizing Agency/Officer
Special Agent America Lopez
Altamaha Drug Task Force
433 E. Parker Street
Baxley, Ga. 31513
912-367-8330
692: December 25, January 1, 8

NOTICE OF SEIZURE OF PERSONAL PROPERTY VALUED AT LESS THAN \$25,000

Pursuant to OCGA Section 16-13-49 any person claiming an interest in the following property is hereby notified that on October 27, 2005, said property was seized from Sosa in Coffee County, Georgia

Special Agent America Lopez
Altamaha Drug Task Force
433 E. Parker Street
Baxley, Ga. 31513
912-367-8330
693: December 25, January 1, 8

NOTICE OF SEIZURE OF PERSONAL PROPERTY VALUED AT LESS THAN \$25,000

Pursuant to OCGA Section 16-13-49, any person claiming an interest in the following property is hereby notified that On October 27, 2005, said property was seized from Humberto Salinas in Coffee County, Georgia by officers of the Altamaha Drug Task Force, the Coffee County Sheriff's Department and the Douglas Police Department or law enforcement officers working there with, to wit:

One Thousand Seven Hundred Seventy Six Dollars (\$1,776.00) in U.S. Currency
1 Marlin .22 rifle w/Simmons scope; serial #05242094

1 Marlin .22 rifle; serial #04167431

1 Cobra FS380 .380 handgun; serial #FS000056

1 Black in color 1500 digital scales

1 box of .25 auto bullets

1 box of Remington .380 bullets

1 Uniden Bearcat 30 channel scanner; serial #34015337

1 Hitachi 14.4 volt cordless drill with case; serial #354993

1 Haier 10,800 BTU window a/c; serial #010291530012002011102413

1 Symphonic vcr/dvd player; serial #U26239879

1 Sony HIE video camera serial #1370550 w/case

1 Sanyo color t.v.; serial #B5030373839339

1 Konka color tv serial #RT-117YV3002787

1 Sony mini Hi-Fi MHC-6x450 cd/stereo w/remote

1 Steel propane burner w/stand and tank

1 Craftsman 32 cc weed eater; serial #04315N100268

Murray lawn mower; serial #31377701351E1020422ZE

1 Car Brail Grill

4 Ultra Motor Sports 16 inch wheels

4 Mud terrain Pro-camp Lt 305/70 R18 tires

1 JVC cd player w/remote amp

2 Kicker competition 10 inch speakers

1 Kicker KX 350.2 amp

1990 home 15 ft. Trailer, tag #TL 74014/

The conduct giving rise to said seizure was as follows: On October 27, 2005, Humberto Salinas was taken into custody and charged with Violation of the Georgia Controlled Substances Act, trafficking in marijuana. The seized property is contraband and was directly or indirectly used or intended for use to facilitate a violation of OCGA Section 16-13-30 and/or was proceeds derived or realized therefrom and/or was found in close proximity to cocaine and/or marijuana.

You are further notified that you may file a claim pursuant to OCGA Section 16-13-49 within thirty (30) days of the second publication of this Notice of Seizure by sending the claim by certified mail, return receipt requested, to the District

690: December 25, January 1, 8, 15

NOTICE OF LIEN SALE AT A-1 SELF STORAGE ON SATURDAY, JANUARY 7, AT 9:00 AM. LOCATED AT 125 BOWENS MILL ROAD, DOUGLAS, GA.
Tenant: Tressa Reed Unit A*1 (household goods, misc., furniture, unknown)
tenant Stanford Smith, Unit A*12 (household goods, misc., furniture, unknown)
tenant Elizabeth Strickland Unit A*25 (household goods, misc., furniture, unknown)
tenant Sharon Lewis Unit A*37 (household goods, misc., furniture, unknown)
tenant Teresa Ellis, Unit C*22 (household goods, misc., furniture, unknown)
tenant Emma Grant Unit D*8 (household goods, misc., furniture, unknown)
tenant Colietha Harrell Unit E*5 (household goods, misc., furniture, unknown)
596: December 25, January 1

COFFEE COUNTY SCHOOL DISTRICT REQUEST FOR PROPOSAL

The Coffee County School District is accepting proposals for Cable Television and Data Network Cabling for the new Coffee Middle School. Specifications are available for download on the web from the "Bids" page at <http://coffee.k12.ga.us/> or by contacting the office of Suttles & Associates at (912) 384-5533 beginning on Wednesday, December 21, 2005.

Sealed bids will be received by the Coffee County Board of Education, 1311 South Peterson Avenue, Douglas, GA 31533, until **January 26, 2006 2:00 P.M.** at which time they will be publicly opened and read to all persons present.

Coffee County Schools reserves the right to reject any or all proposals and to make award as deemed in its best interest
597: December 25, January 1

NOTICE OF REGISTRATION OF USE OF A TRADE NAME

Notice is hereby given that the business operated at 1412 Bowens Mill road SE, Douglas, Georgia 31533 in the trade name of **Play N Trade** is owned and carried on by Marie-elynn Zeigler, whose address is 1412 Bowens Mill Road SE, Douglas, Georgia 31533, and the statement relating thereto required by OCGA 10-1-490, has been made with the Clerk of the Superior court of Coffee County, Georgia.
Marie-elynn Zeigler
Owner
710-06; January 1, 8

FRN
1474900
1474916

Coffee County (GA) School District
Letter of Agency to
eRate Consulting Services, LLC

Coffee County School System
 1311 South Peterson Ave.
 Douglas, GA 31533

Letter of Agency for Funding Year: 7/01/2005-06/30/2006
Billed Entity Number: 127479

Coffee County School System hereby authorize eRate Consulting Services, LLC and its employees: Jonathan M. Slaughter, Toni Ferguson, Steve Tenzer, Rich Larson, Carlos Alvarez, Matt Hetman, Paul Holt, April Strength to submit FCC Form 470, FCC Form 471, Program Integrity Assurance Reviews, Selective Reviews, Appeals, Audits, Bearing Point Representation and other E-rate forms to the Schools and Library Division on behalf of our school district for all eligible services outlined in the most current 'Eligible Services List' published by USAC.

I understand that in submitting these forms on our behalf, you are making certifications for our school district. By signing this letter of agency, I make the following certifications:

- (a) I certify that the schools in our district are all schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, do not operate as for-profit businesses, I do not have an annual operating budget of 500 million.
- (b) I certify that the schools in our district have secured access to all of the resources, including computers, training, software, and electrical connections necessary to use effectively the services purchased as well as to pay the charges for eligible services.
- (c) I certify that all schools in our district are covered, or will be covered at the time funded services are provided, by E-rate approved technology plans (unless discounts are only being requested for basic local and long distance telephone service).
- (d) I certify that our school district is compliant, or will be compliant at the time funded services are provided, with the Internet Protection Act (unless discounts are only being requested for telecommunications services.)
- (e) I certify that the services that our school district purchases using E-rate discounts (as described in the law 47 U.S.C. Sec. 254) will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or anything of value.
- (f) I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- (g) I certify that our school district has complied with all E-rate program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- (h) I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of the benefits from those services.
- (i) I certify that I am authorized to sign this letter of agency and, to the best of my knowledge, information, and belief, all information provided to E-rate Consulting Services, LLC for E-rate submission is true.
- (j) I authorize E-rate Consulting Services, LLC to act as our agent in a limited capacity with any service providers to request Customer Service Records. We are NOT granting E-rate Consulting, LLC authority to make any changes on our behalf.

I understand that persons willfully make false statements on E-rate forms or through this letter of agency can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Signature:

Name:

Title:

Lynn C. McMillan

 Lynn C. McMillan

 Technology Director
